

Table 1
Status of the Flow Audit Study Facilities

	Permit Number	Company	City	Water Use gpd	Discharge gpd	Exempt	Complete for Phase I Review	Needs Minor Modification or Clarification	Needs Substantial Modification or Clarification	Grossly Incomplete	Not Submitted	Under Review	Status Notes
1	2-001C	Valley View Packing			163,713	◆							Closed 4/97
2	CU-017A	Micro Module Systems	Cupertino		127,029	◆							Shut down manufacturing 1/99
3	MI-004A	Read-Rite Corp.	Milpitas	122,180	112,185							◆	
4	MI-005A	Xicor, Inc.	Milpitas	163,054	115,730					◆			Incomplete 3A,3B & 5. Missing S6 & 7
5	MI-006A	Linear Technology	Milpitas	213,256	179,937			◆					
6	MI-008A	AMC Substrates	Milpitas		147,037	◆							Closed 12/97
7	MI-012A	Komag, Bld. 2	Milpitas		116,200	◆							Closed 1/98
8	MI-013A	Komag, Bld 4	Milpitas		123,779	◆							Closed 5/98
9	MI-014A	Dynamic Circuits, Inc.	Milpitas	124,043	95,130			◆					
10	MI-024A	AMC Substrates	Milpitas	205,196	120,639	◆							Closed 12/97
11	MI-061A	Seagate Technology	Milpitas	262,605	251,728							◆	
12	MI-062A	Seagate Technology	Milpitas	131,337	125,468	◆							Shut down manufacturing
13	MI-072A	Lockheed Martin Fairchild Systems	Milpitas	209,094	98,714			◆					Flow Balance needs verification
14	SC-003C	Jefferson Smurfit (Container Corp.)	Santa Clara		300,936			◆					
15	SC-005C	California Paperboard Corp.	Santa Clara		281,307			◆					Need verification of 3B & amount of SBWR used
16	SC-020A	National Semiconductor	Santa Clara		746,325	◆							Shut down manufacturing 07/99
17	SC-027A	HADCO (Zycon Corp.)	Santa Clara		355,614			◆					Rinse modification project
18	SC-028A	Intel Corporation, D2	Santa Clara		293,359			◆					FAB is not broken down. No ULFTs

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and Discharge numbers is 1997.

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19	SC-033A	Siliconix, Inc.	Santa Clara		336,133			◆					
20	SC-046A	LSI Logic	Santa Clara		218,548			◆					
21	SC-052B	Hewlett Packard	Santa Clara		112,092	◆							Documented discharge to the sewer <100,00 gpd
22	SC-060A	Analog Devices, PMI Division	Santa Clara		127,582			◆					FAB not broken down. No ULFTs
23	SC-169A	Western Digital Media	Santa Clara		224,269	◆							Closed
24	SC-236A	Prosil	Santa Clara	109,292	76,000				◆				Current discharge after recycling is 45,000 gpd
25	SC-244A	StorMedia	Santa Clara	142,000	18,838	◆							Closed
26	SC-249A	Intel Corporation D2P3	Santa Clara		361,313			◆					FAB is not broken down. No ULFTs
27	SC-273A	UniSil Corp. (MEMC SC-241A)	Santa Clara		198,499				◆				
28	SJ-003A	Hewlett Packard	San Jose	375,458	306,448			◆					FAB is not broken down.
29	SJ-007A	IBM Corporation	San Jose		547,746			◆					Projects cost calculation verification needed. ULFTs not considered.
30	SJ-016A	Del Monte Corporation #3	San Jose		683,196	◆							Closed 12/99
31	SJ-016C	Sorrento Cheese Co.	San Jose		217,550						◆		Cost justifications needed for project 1,3 &4
32	SJ-021A	VLSI Technology, Inc.	San Jose		368,450						◆		May be shutting down
33	SJ-022A	Sanmina Corp. Plant 1	San Jose	122,933	78,050		◆						Projects are scheduled for implementation
34	SJ-022C	Exchange Linen Services	San Jose		117,063		◆						Minor verification needed
35	SJ-024A	Cypress Semiconductor	San Jose	131,937	126,030	◆							Documented discharge to the sewer <100,00 gpd
36	SJ-043A	Sanmina Corporation, Plant II	San Jose		103,682		◆						Projects are scheduled for implementation

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37	SJ-047A	Integrated Device Technology (IDT)	San Jose	199,740	148,178	◆							Closed
38	SJ-048A	Akashic Memories	San Jose	234,000	86,746	◆							Sold to Stormedia and shut down 10/98
39	SJ-200A	Integrated Circuit Works	San Jose		134,918	◆							Sold to Maxim. See SJ-369B
40	SJ-258A	Micrel Inc.	San Jose		130,291					◆			Need cost calculations verification
41	SJ-266A	Komag Inc.	San Jose		198,442	◆							CLOSED
42	SJ-340A	Komag Inc. Bldg 9	San Jose		166,312	◆							CLOSED
43	SJ-341A	Komag Inc. Bldg 10	San Jose		118,502							◆	No reported flow reduction projects
44	SJ-361A	MagePOWER Semiconductor Corp.	San Jose	101,700	88,207	◆							Prev. (Exel Micro electronics) closed 12/98
45	SJ-369B	Maxim Integrated Products, Inc.	San Jose	143,140	126,697			◆					No ULFTs. FAB was not broken down into process. Missing section 7 & 8
46	WV-001A	Ionics	Campbell		137,034	◆							MOVED to San Jose
47	X-NP	Santa Clara County, Elmwood Correctional Facility	Milpitas	286,910				◆					
48	X-NP	Paramount Great America	Santa Clara	506,500				◆					Calculations need to be verified. Other flow reduction projects need to be evaluated.
49	X-NP	Santa Clara Valley Medical Center	San Jose	143,731				◆					
50	X-NP	Santa Clara University	Santa Clara		156,908							◆	Submitted January 25, 2000
51	X-NP	DoubleTree Hotel, San Jose	San Jose	>100,000							◆		DID NOT SUBMIT A STUDY
52	X-NP	Fairmont Hotel	San Jose	>100,000						◆			Missing 2, 3A, 3B, 4E, 6, 7, & 8. Need Project eval
53	X-NP	San Jose State University	San Jose	>100,000								◆	
54	X-NP	San Jose Medical Center	San Jose	>100,000				◆					

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55	X-NP	Santa Clara County, Main County Jail	San Jose	>100,000				◆					
56	X-NP	O'Conner Hospital	San Jose	>100,000		◆							Diocumented dscharge to the sewer <100,00 gpd
57	X-NP	Good Samaritan Hospital	San Jose	>100,000				◆					
		Totals				21	3	11	9	5	1	7	57