

**PHASE I ENVIRONMENTAL  
SITE ASSESSMENT**  
**5977 & 6001 Silver Creek Valley Road**  
**San Jose, California**

093-DUKE-064

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## TABLE OF CONTENTS

	PAGE
<b>LIST OF FIGURES</b> .....	<b>iv</b>
<b>LIST OF TABLES</b> .....	<b>iv</b>
<b>LIST OF APPENDICES</b> .....	<b>iv</b>
<b>EXECUTIVE SUMMARY</b> .....	<b>v</b>
<b>TERMINOLOGY</b> .....	<b>vi</b>
<b>LIST OF ACRONYMS</b> .....	<b>viii</b>
<b>1.0 INTRODUCTION</b> .....	<b>1-1</b>
1.1 Purpose.....	1-1
1.2 Scope of Services.....	1-1
1.3 Significant Assumptions.....	1-1
1.4 Limitations and Exceptions.....	1-2
1.5 Special Terms and Conditions.....	1-3
1.6 User Reliance.....	1-3
1.7 Data Gaps.....	1-3
<b>2.0 SITE DESCRIPTION</b> .....	<b>2-1</b>
2.1 Site Location and Ownership.....	2-1
2.2 Current Uses and Improvements of Subject Property.....	2-1
2.3 Current Uses of Adjoining and Surrounding Properties.....	2-1
<b>3.0 USER PROVIDED INFORMATION</b> .....	<b>3-1</b>
<b>4.0 RECORDS REVIEW</b> .....	<b>4-1</b>
4.1 Physical Setting Sources.....	4-1
4.1.1 Topography.....	4-2
4.1.2 Geology and Soils.....	4-2
4.1.3 Hydrology and Hydrogeology.....	4-2
4.2 Environmental Record Review.....	4-2
4.2.1 Standard and Additional Environmental Record Sources.....	4-3
4.2.2 Subject Property Environmental Record Results.....	4-5
4.2.3 Adjacent and Surrounding Properties' Environmental Record Results.....	4-5
4.3 Environmental Liens Search.....	4-5
4.4 Public Records.....	4-6
4.4.1 GeoTracker and EnviorStor.....	4-6
4.4.2 Santa Clara County Department of Environmental Health.....	4-6
4.4.3 San Jose Fire Department.....	4-6
4.5 Historical Use Records.....	4-6
4.5.1 Aerial Photographs.....	4-7

## TABLE OF CONTENTS

	<b>PAGE</b>
4.5.2 Topographic Maps .....	4-8
4.5.3 City Directories .....	4-8
4.5.4 Fire Insurance Maps .....	4-8
4.5.5 Building Permit Records .....	4-8
4.5.6 Property Tax Map Report.....	4-9
<b>5.0 SITE RECONNAISSANCE .....</b>	<b>5-1</b>
<b>6.0 INTERVIEWS .....</b>	<b>6-1</b>
<b>7.0 CONDITIONS OUTSIDE THE SCOPE OF ASTM E1527-13.....</b>	<b>7-1</b>
<b>8.0 CONCLUSIONS AND RECOMMENDATIONS.....</b>	<b>8-1</b>
<b>9.0 ENVIRONMENTAL PROFESSIONALS.....</b>	<b>9-1</b>
9.1 Signatures of Responsible Environmental Professionals.....	9-1
9.2 Qualifications of Responsible Environmental Professionals.....	9-1
<b>10.0 REFERENCES.....</b>	<b>10-1</b>

### **LIST OF FIGURES**

Figure 1	Site Location Map
Figure 2	Site Plan

### **LIST OF TABLES**

Table 2-1	Adjacent and Surrounding Properties
Table 4-1	Physical Setting Sources
Table 4-2	Summary of Environmental Database Information
Table 4-3	Historical Use Summary

### **LIST OF APPENDICES**

Appendix A	EDR Radius Map Report
Appendix B	Environmental Lien and Activity and Use Limitation Report
Appendix C	Aerial Photographs
Appendix D	Topographic Maps
Appendix E	City Directories Report
Appendix F	Fire Insurance Maps
Appendix G	Building Permits Report
Appendix H	Property Tax Map Report
Appendix I	Site Reconnaissance Photographs

## EXECUTIVE SUMMARY

Apex Companies, LLC (Apex) performed a Phase I Environmental Site Assessment (Phase I ESA) of the property located at 5977-6001 Silver Creek Valley Road in San Jose, Santa Clara County, California, (Subject Property) on behalf of Duke Realty (Duke). The Subject Property is comprised of two parcels identified as Santa Clara Assessor's Parcel Number (APN) 679-02-011, and 679-02-012 and encompasses approximately 15.12 acres. The Subject Property is located in an area comprised of office buildings and light industrial spaces. The Subject Property is zoned as Light Industrial (I-L). The Subject Property is shown on a Site Location Map that is provided as **Figure 1** and a Site Plan which is provided as **Figure 2**.

Apex performed this ESA in accordance with the proposal dated June 21, 2021 and the American Society and Testing Materials (ASTM) E1527-13 and the U.S. Environmental Protection Agency's Standards and Practices for All Appropriate Inquiries, 40 Code of Federal Regulations (CFR) 312. The findings, opinions and conclusions of this ESA are for the confidential and exclusive use of Duke, its affiliates, employees, agents, successors, and assigns. Reliance on this report for any use by parties other than specifically stated is prohibited without the express written consent of Apex and Duke, and such use is at the sole risk of the User. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report.

This assessment has revealed no RECs in connection with the Subject Property.

The Subject Property has historically been used for agricultural purposes dating from prior to 1939 until between 1982-1998. Organochlorine pesticides (OCPs) were used extensively from the 1940s through the 1960s in the agricultural industry. Arsenic may also be found in old agricultural soils. OCPs and arsenic in soils are a Business Environmental Risk to the property.

Apex identified no evidence of storage or mixing areas for the historical use of agricultural chemicals at the Subject Property. Although the presence of residual pesticides and heavy metal-containing herbicides is common in relation to sites historically used for agricultural purposes, the contemplated redevelopment of the subject property – which we understand would result in the majority of the subject property being covered by buildings, hardscapes or landscaping, thereby preventing long-term exposure to soil potentially affected by historical agricultural use – suggests that the historical agricultural use of the subject property is unlikely to represent an environmental concern.

## TERMINOLOGY

This section contains definitions for technical terms used in the report. Italicized terms are defined in the American Society and Testing Materials (ASTM) Standard Practice E 1527-13 and provided below for easy reference.

***Recognized Environmental Condition (REC):*** “The presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.”

***Historical Recognized Environmental Condition (HREC):*** “A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional (EP) must determine whether the past release is a REC at the time the Phase I Environmental Site Assessment (ESA) is conducted (for example, if there has been a change in regulatory criteria). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.”

***Controlled Recognized Environmental Condition (CREC):*** “A REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by the regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the EP to be a CREC shall be listed in the findings section of the Phase I ESA report, and as a REC in the conclusions section of the Phase I ESA report.”

***De minimis condition:*** “A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not RECs nor controlled recognized environmental conditions.”

***Business Environmental Risk:*** “A risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations.”

**Data Gap:** “A lack of or inability to obtain information required by this practice despite good faith efforts by the EP to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.)”.

## LIST OF ACRONYMS

AAI	All Appropriate Inquiries
AMSL	Above Mean Sea Level
APEX	Apex Companies, LLC
APN	Assessor's Parcel Number
AUL	Activity and Use Limitations
ASTM	American Society and Testing Materials
BGS	Feet Below Ground Surface
CFR	Code Federal of Regulations
CREC	Controlled Recognized Environmental Condition
DOGGR	Division of Oil, Gas, and Geothermal Resources
DTSC	Department of Toxic Substances Control
ECHO	Enforcement & Compliance History Information
EDR	Environmental Data Resources, Inc.
EMI	Emission Inventory Data
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Phase I Environmental Site Assessment
FEMA	Emergency Management Agency
FIRM	Flood Insurance Rate Map
FWS	Fish and Wildlife Services
GSA	Groundwater Sustainability Agencies
HAZNET	Hazardous Waste Information System
HREC	Historical Recognized Environmental Condition
I-L	Light Industrial
LUST	Leaking Underground Storage Tank
NRCS	Natural Resources Conservation Service
OCPs	Organochlorine pesticides
PCB	Polychlorinated biphenyls



RCRA	Resource Conservation and Recovery Act
RWQCB	Regional Water Quality Control Board
REC	Recognized Environmental Condition
SCCDEH	Santa Clara County Department of Environmental Health
SEMS	Superfund Enterprise Management Services
SGMA	Sustainable Groundwater Management Act
USDA	United States Department of Agriculture
USGS	United States Geological Society
UST	Underground Storage Tank
WSS	Web Soil Survey

## 1.0 INTRODUCTION

### 1.1 Purpose

Apex Companies, LLC has prepared this Phase I Environmental Site Assessment (ESA) at the request of the Duke Realty (Duke) to identify *recognized environmental conditions (RECs)* that may pose potential environmental risks associated with the Subject Property located at 5977-6001 Silver Creek Valley Road in San Jose, Santa Clara County, California.

### 1.2 Scope of Services

This ESA was conducted in good commercial and customary practice by utilizing the American Society and Testing Materials (ASTM) E1527-13 “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process” and the U.S. Environmental Protection Agency’s (EPA) Standards and Practices for All Appropriate Inquiries (AAI), 40 Code of Federal Regulations (CFR), Part 312. The scope of services performed were in accordance with the proposal dated June 21, 2021 and included evaluation of the following:

- Review of environmental databases to obtain information concerning the current and historical usage, storage, treatment, and disposal of hazardous substances on and in the vicinity of the Subject Property;
- Review available files, as appropriate, from the California Regional Water Quality Control Board, California Department of Toxic Substances Control, California Department of Conservation Division of Oil, Gas, & Geothermal Resources, Santa Clara County, and the City of San Jose;
- Review of historical aerial photographs, topographic maps, fire insurance maps, and city directories;
- An on-site survey of the Subject Property and visual evaluation of surrounding properties;
- Conduct interviews with representatives of regulatory agency(s), current property owner/operator, and/or consultants for owner/operator; and
- Prepare draft Phase I ESA Report documenting findings for review by Duke prior to finalizing.

### 1.3 Significant Assumptions

Apex has performed the historical and environmental record searches in accordance with current ASTM and industry practice. The data, findings, and conclusions presented in this ESA are based upon a detailed search, review, and analysis of the documents and interviews as well as observations made during the site reconnaissance. Conclusions reached regarding the conditions of the Subject Property do not represent a warranty that all areas within the Subject Property are of a similar quality as may be inferred from observable conditions and available history of the Subject Property. As stated in the ASTM Standard, no ESA can wholly eliminate uncertainty regarding the

potential for environmental liability in connection with the Subject Property. Apex's evaluation and analysis are intended to reduce, not eliminate, the potential for conditions that result in liability for the User of this ESA.

#### **1.4 Limitations and Exceptions**

This report was prepared as a result of a contractual agreement that defined the approach and scope of services to be employed during the course of the investigation. The opinions and conclusions expressed in this study have been based strictly on the results of these contracted services. The scope of this ESA is intended to aid in the evaluation of RECs. The services provided by Apex should not be construed as a warranty or guarantee that no RECs exist at the Subject Property or that all RECs have been uncovered. No conclusions are stated or implied concerning the suitability of the Subject Property for its eventual use. This document is not intended for purposes other than those expressly set forth herein or for use by parties other than for whom it has been prepared.

As outlined in the ASTM Standard for ESAs and Apex's scope of work, this project was non-intrusive in nature and did not include any sampling or testing of soils, groundwater, surface water, or other materials. Additionally, unless specifically described in this report, Apex's scope of work explicitly excluded issues that are outside the scope of ASTM E1527-13 which would constitute a business environmental risk as defined by ASTM. The ASTM Standard Practice E1527-13 recognizes, but not limited to, the following inherent limitations for this ESA:

- **Uncertainty is Not Eliminated** - No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs, and this practice recognizes reasonable limits of time and cost.
- **Not Exhaustive** - All Appropriate Inquiry does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained, or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions.
- **Level of Inquiry Is Variable** - Not every property will warrant the same level of assessment. Consistent with good commercial or customary practice, the appropriate level of environmental site assessment will be guided by the type of property, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry.

In general, the EPA does not regulate indoor air quality except to the extent that indoor air impacts are caused by releases of hazardous substances into subsurface soil or groundwater (vapor intrusion). ASTM E1527-13 defines "migrate" and "migration" as referring to the movement of hazardous substances or petroleum products in any form, including solid and liquid at the surface or subsurface, and vapor in the subsurface. Vapor migration in the subsurface is described in Guide E2600 – Guide for Vapor Encroachment Screening on Property Involved in Real Estate

Transactions; however, nothing in ASTM E1527-13 requires application of the Guide E2600 to achieve compliance with all appropriate inquiries.

An ESA completed less than 180 days prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction, is presumed to be valid. An ESA meeting or exceeding this practice and for which the information was collected or updated within one year prior to the date of the intended transaction, may be used provided that the following components of the ESA were conducted or updated within 180 days of the date of purchase or the date of the intended transaction:

- interviews with owners, operators, and occupants;
- searches for recorded environmental cleanup liens;
- reviews of federal, tribal, state, and local government records;
- visual inspections of the property and of adjoining properties, and;
- the declaration by the environmental professional responsible for the assessment or update.

### **1.5 Special Terms and Conditions**

This project was performed in accordance with the scope of work, terms and conditions and limitations stated in the proposal dated June 21, 2021, and as stated in this report. There are no other special terms or conditions concerning this project.

### **1.6 User Reliance**

This report documents the ESA of the Subject Property performed by Apex in accordance with the proposal and in accordance with ASTM E1527-13 and the U.S. EPA Standards and Practices for All Appropriate Inquiries, 40 CFR 312. The findings, opinions and conclusions of this Phase I ESA are for the confidential and exclusive use of Duke, its affiliates, employees, agents, successors, and assigns. Reliance on this report for any use by parties other than specifically stated is prohibited without the express written consent of Apex and Duke, and such use is at the sole risk of the user.

### **1.7 Data Gaps**

Available historical information enabled Apex to identify use of the Subject Property from 1939 and at approximately 10-year intervals to the present, such that significant data gaps were not encountered.

## 2.0 SITE DESCRIPTION

### 2.1 Site Location and Ownership

The Subject Property is located at 5977-6001 Silver Creek Valley Road in San Jose, Santa Clara County, California and is comprised of two parcels identified as Santa Clara County Assessor's Parcel Number (APN) 679-02-011, and 679-02-012 and encompasses approximately 15.12 acres. The Subject Property is located in an area comprised of office buildings and light industrial spaces. The Subject Property is zoned as Light Industrial (I-L). The Subject Property is shown on a Site Location Map that is provided as **Figure 1** and a Site Plan which is provided as **Figure 2**.

### 2.2 Current Uses and Improvements of Subject Property

The Subject Property is currently vacant. At the time of this ESA a tree cutting business occupied a portion of the Site.

### 2.3 Current Uses of Adjoining and Surrounding Properties

The Subject Property is located in a light industrial use area as shown on the Site Plan, provided as **Figure 2**. Properties surrounding the Subject Property to the north, east, and south are primarily light industrial office space. Properties to the west are vacant, beyond which a residential neighborhood is located. Apex's visual and record review of adjoining and surrounding properties did not identify any current uses that are considered to be a REC with respect to the Subject Property.

TABLE 2-1: Adjacent and Surrounding Properties	
Direction	Description
North	Light Industrial and Office Building
East	Light Industrial and Office Buildings
South	Light Industrial and Office Buildings
West	City of San Jose Public Water Wells (Wells 11-13), Coyote Creek Trail beyond

### **3.0 USER PROVIDED INFORMATION**

This section summarizes the information provided by the User, Duke Realty (Duke), for this Phase I ESA. A User Questionnaire was prepared and sent to Duke to help retrieve the needed information and assist in gathering appropriate information that may help identify potential RECs on the property. A completed questionnaire was not received. Based on data obtained through other means, this is not considered a data gap.

## 4.0 RECORDS REVIEW

This section summarizes all records obtained by Environmental Data Resources, Inc. (EDR) and reviewed by Apex to help identify RECs in connection with the Subject Property. The first section discusses the physical setting sources that will provide an understanding of the physical characteristics of the Subject Property and surrounding area. This important information will help determine likelihood of potential of contaminants migrating onto the Subject Property from surrounding properties with environmental contaminants. The next section reviews current and historical environmental records associated with the Subject Property and surrounding properties. Relevant listings will be discussed and reviewed for potential RECs. The section for historical use record review will follow to develop a history of the previous uses of the Subject Property and surrounding area to help identify RECs from past uses followed by a findings section where identified RECs and information is summarized. The EDR Radius Map Report can be found in **Appendix A**.

### 4.1 Physical Setting Sources

Although the ASTM E1527-13 Standards only require a current U.S. Geological Survey (USGS) 7.5-Minute Topographic Map for analysis, that is not enough information to fully characterize the physical setting of the Subject Property. Apex utilized several sources to understand the physical properties of the Subject Property and surrounding area, as shown in **Table 4-1**. This information will determine the likelihood of hazardous substances and/or petroleum contaminants migrating from surrounding areas through the soil and groundwater onto the Subject Property. More importantly, it will also identify significant environmental record listings in the following sections that are upgradient of groundwater flow where the contaminants could migrate onto the Subject Property.

TABLE 4-1: Physical Setting Sources	
Data Type	Data Source
Topography	United States Geological Survey (USGS) 7.5-minute topographic maps provided by EDR
Floodplain	Federal Emergency Management Agency (FEMA), Flood Insurance Rate Map
Wetlands	Fish and Wildlife Service (FWS) National Wetlands Inventory ( <a href="http://www.fws.gov/wetlands/data/mapper.html">http://www.fws.gov/wetlands/data/mapper.html</a> )
Soils	United States Department of Agriculture (USDA) – Natural Resources Conservation Service (NRCS) Web Soil Survey (WSS) ( <a href="http://websoilsurvey.nrcs.usda.gov/app/">http://websoilsurvey.nrcs.usda.gov/app/</a> )
Groundwater	Groundwater Sustainability Agencies (GSA), Sustainable Groundwater Management Act (SGMA) Data Viewer ( <a href="https://sgma.water.ca.gov/webgis/?appid=SGMADataViewer#currentconditions">https://sgma.water.ca.gov/webgis/?appid=SGMADataViewer#currentconditions</a> )
Geology	Preliminary Geologic Description of the San Jose 30x60-minute Quadrangle, California

#### **4.1.1 Topography**

Based on site observations and a USGS topographic map of the area, the Subject Property is relatively flat. Based on the United States Geological Survey (USGS) 7.5-Minute Topographic Map Series, San Jose East, California, Quadrangle Topographic Map, 2012, the property is located approximately 204 feet above mean sea level (AMSL) and has a slightly sloping topography towards the south.

#### **4.1.2 Geology and Soils**

The Subject Property is located in the Santa Clara Valley, between the Santa Cruz Mountains to the west and the Diablo Range to the east. Eugeosynclinal deposits derived from the neighboring mountains underlie the Subject Property. The nearest active faults include the Silver Creek fault, located approximately two miles to the northeast and the Calaveras fault zone located approximately six miles to the northeast.

Based on a review of the USDA's WSS soil maps, the Subject Property is primarily underlain by the Urban land-Elpaloalto complex. The Urban Land-Elpaloalto complex consist of silty clay loam to approximately 94 inches below ground surface (bgs), well drained, that formed from alluvium derived from metamorphic and sedimentary rock and/or metavolcanics sources.

#### **4.1.3 Hydrology and Hydrogeology**

The Subject Property, located within the Santa Clara Valley – Santa Clara groundwater subbasin (Basin Number 2-009.02), does not have surface water bodies on the property. However, the nearest body of water is the Coyote Creek located approximately 300 feet west of the Subject Property. The radius map within the EDR Report (**Appendix A**) contains layers from the Federal Emergency Management Agency's (FEMA) Flood Insurance Rate Map (FIRM) and the FWS National Wetlands Inventory Map. This figure shows that the Subject Property is not located on a national or state wetland or within a 100-year or 500-year flood zone.

Groundwater flow beneath the Subject Property was estimated using EDR's Groundwater Flow Tool. Based on this geospatial calculation, groundwater flows locally to the north. Depth to groundwater points along Coyote Creek obtained from GSA's SGMA Data Viewer range from 40-55 feet bgs. Given the proximity to the Subject Property to the creek, it is reasonable to expect to encounter groundwater at similar depths in the water-bearing lithology underlying the Subject Property.

#### **4.2 Environmental Record Review**

The purpose of the environmental record review is to identify any records that are currently or historically associated with the Subject Property or adjacent/surrounding properties. This information will help identify any RECs in connection with the Subject Property and whether the listed sites with environmental records have current or former releases of hazardous substances and/or petroleum products that may have the potential to migrate onto the Subject Property.



#### 4.2.1 Standard and Additional Environmental Record Sources

Consistent with ASTM E1527-13, a search of federal, state, and tribal environmental record sources within the established minimum search distances was conducted for the Subject Property by EDR and provided to Apex for review. The records search is used to identify adjoining or surrounding properties within the minimum search distance that may have a REC, HREC, CREC, or a de minimis condition that may exist at the Subject Property in connection with the searched listing. Apex reviewed the listings provided in the EDR report and summarized significant listings below. A full list of databases searched for this review can be found in the EDR Radius Map report in **Appendix A**.

Environmental record sources required by the ASTM standard are listed below in Table 4-2 along with the additional database sources that were searched and produced a record result. Pertinent findings from the record review are discussed at the end of this section while significant findings as they pertain to RECs are discussed in Section 4.4 and referenced in Section 8.0, Conclusions and Recommendations.

TABLE 4-2: Summary of Environmental Database Information			
Environmental Record	Search Distance (Miles)	Listings within Search Distance	Subject Property Listed?
<b>Standard Environmental Records Sources Required by ASTM E1527-13</b>			
Federal National Priorities Sites List (NPL)	1.0	0	No
Federal Delisted NPL Sites	1.0	0	No
Federal SEMS (Superfund Enterprise Management Services) Sites (Former CERCLIS)	0.5	0	No
Federal SEMS Archive Sites (Former CERCLIS NFRAP)	0.5	0	No
Federal RCRA (Resource Conservation and Recovery Act) CORRACTS Facilities	1.0	<b>2</b>	No
Federal RCRA Non-CORRACTS TSD Facilities List	0.5	0	No
Federal RCRA Generators List	0.25	<b>2</b>	No
Federal Institutional Control / Engineering Control Registries (IC/EC)	0.5	0	No
Federal Emergency Response Notification System (ERNS) List	Site	0	No
State / Tribal-Equivalent NPL Sites	1.0	0	No
State / Tribal-Equivalent CERCLIS Sites	1.0	<b>5</b>	No
State / Tribal-Equivalent Landfill and Solid Waste Disposal Sites	0.5	0	No

<b>TABLE 4-2: Summary of Environmental Database Information</b>			
<b>Environmental Record</b>	<b>Search Distance (Miles)</b>	<b>Listings within Search Distance</b>	<b>Subject Property Listed?</b>
State / Tribal-Equivalent Leaking Storage Tank (LUST) Sites	0.5	<b>1</b>	No
State / Tribal Registered Storage Tank List	0.25	<b>1</b>	No
State / Tribal Voluntary Cleanup Sites (VCP)	0.5	0	No
State / Tribal Brownfields Sites	0.5	0	No
<b>Additional State and Federal Record Sources</b>			
U. S. Brownfields	0.50	0	No
Local Lists of Landfill / Solid Waste Disposal Sites	0.50	0	No
Local Lists of Hazardous Waste / Contaminated Sites	1.0	<b>10</b>	No
Local Lists of Registered Storage Tanks	0.25	<b>3</b>	No
Local Land Records	0.50	0	No
Records of Emergency Release Reports	Site	0	No
RCRA NonGen / NLR	0.25	<b>24</b>	No
ROD	1.0	<b>1</b>	No
Abandoned Mines/US Mines	0.25	0	No
ECHO (Enforcement & Compliance History Information)	Site	0	No
California Dry Cleaners	0.25	0	No
California EMI (Emission Inventory Data)	Site	0	No
California HAZNET (Hazardous Waste Information System)	Site	0	No
California Historic CORTESE	0.50	0	No
CUPA Listings	0.25	<b>18</b>	No
HIST CORTESE	0.50	0	No
PROC	0.50	0	No
HWP	1.0	<b>2</b>	No
HAZMAT	0.25	<b>16</b>	No
CA NPDES	Site	0	No

<b>TABLE 4-2: Summary of Environmental Database Information</b>			
<b>Environmental Record</b>	<b>Search Distance (Miles)</b>	<b>Listings within Search Distance</b>	<b>Subject Property Listed?</b>
HWTS	0.25	0	No
CA CIWQS	Site	0	No
PROC	0.50	0	No
CA CERS	Site	0	No
EDR Historical Auto Station	0.125	0	No

#### **4.2.2 Subject Property Environmental Record Results**

Based on a review of the EDR report findings, the Subject Property is not listed in any of the environmental databases summarized above in **Table 4-2**.

#### **4.2.3 Adjacent and Surrounding Properties' Environmental Record Results**

There are several listings in the EDR report for off-site facilities within the applicable ASTM search radii. Several of these listings (i.e., small quantity hazardous waste generators, registered and historical USTs, solid waste disposal sites, permitted hazardous waste facilities), by themselves, are not necessarily indicative of a contamination concern and, therefore, are not discussed herein and were not further evaluated for purposes of this assessment. Several facilities appear on databases indicating potential contamination concerns (e.g., HAZNET, CA CERS). Of the sites representing a potential environmental concern, Apex has discussed below only 1) facilities that are located adjoining to the site; and 2) facilities that are located potentially upgradient of the site and have not been issued regulatory closure for all listings of concern.

Of the listings in the EDR report for off-site facilities within applicable ASTM search radii, no listings on databases indicating potential contamination concerns are located adjacent to the Subject Property. In addition, no open cases located within a half-mile of the Subject Property were listed.

Given the locations of these listings and the compliance status for each site, Apex does not consider adjacent and surrounding properties of the Subject Property a REC.

#### **4.3 Environmental Liens Search**

Environmental liens and Activity and Use Limitations (AULs) can commonly be found within recorded land title records (e.g., County Recorder/Registry of Deeds). The types of title reports that may disclose environmental liens and AULs include Preliminary Title Reports, Title Commitments, Condition of Title, and Title Abstracts. Chain-of-title reports will not normally disclose environmental

liens or AULs. Environmental liens and AULs that are imposed by judicial authorities may be recorded or filed in judicial records only. An environmental lien report was obtained from EDR for review.

No Environmental Liens or AULs were included on the EDR search report. The Environmental Lien and AUL Search Report is included in **Appendix B**.

#### 4.4 Public Records

##### 4.4.1 GeoTracker and EnviorStor

Apex reviewed the publicly available GeoTracker and EnviroStor web-based databases maintained by the Regional Water Quality Control Board (RWQCB) and the Department of Toxic Substances Control (DTSC), respectively, for listed facilities located immediately adjacent to the Subject Property or within a distance of 1/8-mile upgradient from the Subject Property boundary. There were no cases listed within the search criteria.

##### 4.4.2 Santa Clara County Department of Environmental Health

Apex requested publicly available records from the Santa Clara County Department of Environmental Health (SCCDEH). The SCCDEH did not have any public records available pertaining to the Subject Property for review.

##### 4.4.3 San Jose Fire Department

Apex requested publicly available records from the San Jose Fire Department. The San Jose Fire Department did not have any public records available pertaining to the Subject Property for review.

#### 4.5 Historical Use Records

Apex reviewed reasonably ascertainable records documenting the history of the use and/or ownership of the Subject Property and adjoining/surrounding properties. **Table 4-3** below summarizes this historical use information. Further significant details of displayed uses in **Table 4-3** are summarized in this section by the source from which the information was obtained.

TABLE 4-3: Historical Use Summary		
Period	Source	Description
1930s and earlier	Aerial Photographs Topographic Maps	The Subject Property is undeveloped prior to 1900 as depicted in topographic maps. Agricultural use and at least two small buildings are observed in a 1939 aerial photograph. The buildings are observed in the center of the Subject Property. Surrounding properties appear agriculture with a few residential buildings. Coyote Creek is seen west and south of the Subject Property.

**TABLE 4-3: Historical Use Summary**

Period	Source	Description
1940s	Aerial Photographs	The Subject Property appears unchanged. Surrounding properties appear unchanged. The Subject Property and surrounding properties are unmapped in the topographic maps.
1950s	Aerial Photographs Topographic Maps	The Subject Property appears unchanged. A roadway runs adjacent to the southern border of the Subject Property. Buildings are observed throughout the agricultural fields in the surrounding properties. US Highway 101 and US Highway 101 Bypass are approximately a half mile southwest of the Subject Property.
1960s	Aerial Photographs Topographic Maps	The Subject Property appears unchanged. Surrounding properties appear unchanged. Properties south and west of the highways are being developed.
1970s	Aerial Photographs Topographic Maps	The Subject Property appears relatively unchanged, except several out-buildings surrounding the original buildings are visible. A large building, which appears to be a greenhouse, is observed immediately south of the Subject Property. A trailer park south of Coyote Creek is observed in the 1973 topographic map.
1980s	Aerial Photographs Topographic Maps	The Subject Property appears relatively unchanged. A residential neighborhood has been developed southwest of Coyote Creek and the Subject Property.
1990s	Aerial Photographs	The buildings and agricultural fields have been removed from the Subject Properties. The three water wells are present immediately west of the Subject Property. The roadway that borders the Subject Property to the south has been expanded. The field south of the Subject Property has been removed and is being developed. Large buildings, assumed to be office space buildings, are observed to the north, northeast, and east of the Subject Property. No topographic maps are available for the 1990s.
2000s	Aerial Photographs	The Subject Property appears relatively unchanged. Increased office space and light industrial development is observed surrounding the Subject Property. No topographic maps are available for the 2000s.
2010s	Aerial Photographs Topographic Maps	The Subject Property appears relatively unchanged. Surrounding properties appear unchanged.

#### 4.5.1 Aerial Photographs

Digital aerial photographs dated 1939, 1948, 1950, 1956, 1963, 1968, 1970, 1974, 1982, 1998, 2006, 2009, 2012, and 2016 provided by EDR were reviewed by Apex. The review of historical aerial photographs did not identify specific past uses indicating RECs in, on, or at the property or surrounding area. The review of historical aerial photographs did indicate an extended agricultural use of the Subject Property and the surrounding area dating from prior to 1939 until between 1982-

1998. Organochlorine pesticides (OCPs) were used extensively from the 1940s through the 1960s in the agricultural industry. Arsenic may also be found in old agricultural soils. OCPs and arsenic are a Business Environmental Risk to the property. Relevant information gathered from the aerial photographs provided in the EDR report is summarized in **Table 4-3** above. Copies of aerial photographs can be found in **Appendix C**.

#### **4.5.2 Topographic Maps**

EDR provided historic topographic maps with coverage of the Subject Property dated 1889, 1897, 1899, 1916, 1919, 1940, 1943, 1947, 1953, 1961, 1968, 1973, 1980, and 2012. Because they show many man-made features not evident in photographs, historical topographic maps are useful in documenting the history of developments and land use features on many properties, particularly those in rural, unincorporated areas. The review of historical USGS Topographic Maps did not identify specific past uses indicating RECs in, on, or at the property or surrounding area. Historical topographic maps did indicate an extended agricultural presence on the Subject Property and surrounding areas. See section 4.4.1 for additional details. Copies of these maps are included in **Appendix D**.

#### **4.5.3 City Directories**

EDR provided historic city directories for the Subject Property for select years from 1922 through 2017. Historical city directories, listed by street address, are frequently useful in documenting the historical occupancy of properties in urban or otherwise incorporated areas that have a significant history of developed commercial use. The review of historical city directories did not identify specific past uses indicating RECs in, on, or at the property or surrounding area. A copy of the City Directories Results is included as **Appendix E**.

#### **4.5.4 Fire Insurance Maps**

The Subject Property is an unmapped property on the EDR fire insurance maps. The certified Sanborn search results are included in **Appendix F**.

#### **4.5.5 Building Permit Records**

Building permit records can be used to identify structures and/or features of previous or current properties on the Subject Property and adjacent/surrounding properties. This information can be used to determine potential environmental concerns through the presence of underground storage tank (USTs), sump pumps, septic tanks and connection dates to sewer, electrical, water, and natural gas. There were no buildings permits associated with the Subject Property. The building permits associated with the surrounding properties were construction permits for the office and retail spaces. The review of historical building permit records did not identify specific past uses indicating RECs. A

copy of the building permits report for the Subject Property and surrounding properties is included as **Appendix G**.

#### **4.5.6 Property Tax Map Report**

The EDR Property Tax Map Report indicated that the Subject Property is identified as APN 679-02-011, and 679-02-012 and encompasses approximately 15.12 acres. A copy of the Property Tax Map Report is included as **Appendix H**.

## 5.0 SITE RECONNAISSANCE

The Subject Property was inspected on July 8, 2021 by Apex representative Suzanne Nase, a qualified environmental professional. Weather conditions at the time of the inspection were clear and temperatures of approximately 80 degrees Fahrenheit. Apex was unaccompanied during the site reconnaissance at 5977-6001 Silver Creek Valley Road in San Jose. The site reconnaissance consisted of a walk-through of the Subject Property. During the site reconnaissance, Ms. Nase spoke with the owner of the tree cutting business which was staged on the property at the time. Detailed information on the Site Reconnaissance can be found in **Appendix I**, which contains photographs taken during the site walk. This section summarizes significant findings of the site inspection of the Subject Property.

At the time of the site reconnaissance, the Subject Property consisted of 2 vacant parcels at the following addresses: 5977 and 1001 Silver Creek Valley Road. The Subject Property was overgrown with apparent native grasses. The owner of the tree cutting business located on the Subject property indicated that they were in the middle of cutting down all the grasses. There were no permanent structures on the Subject Property. A rusted tractor and truck were observed on the Subject Property. Ms. Nase was informed by the business owner that a fire occurred on the Subject Property in 2017 and that both vehicles have been inoperable since then. No staining was observed in the area of the vehicles or throughout the Subject Property. Polychlorinated biphenyls (PCBs) are known to be a component in fluids used in electrical and hydraulic equipment, lubricating oils, paints and coatings manufactured prior to 1979. If staining is discovered when these vehicles are removed, the property owner is responsible for remediation.

No evidence of unusual odors, wells, septic systems, stressed vegetations, ponds, or lagoons was observed on the Subject Property.

Apex did not identify any RECs during the site reconnaissance associated with the Subject Property.



## 6.0 INTERVIEWS

A formal interview was not conducted during the July 8, 2021 site reconnaissance. During the site visit, the owner of the tree cutting business currently staged on the Subject Property answered some questions, as discussed in Section 5.

## **7.0 CONDITIONS OUTSIDE THE SCOPE OF ASTM E1527-13**

According to the ASTM E1527-13 Standards, Duke Realty may conduct additional investigations to assess other environmental conditions in connection with the commercial real estate. No conditions outside the scope of ASTM E1527-13 were part of the scope of work for this project.

## 8.0 CONCLUSIONS AND RECOMMENDATIONS

Apex performed this Phase I ESA in accordance with the U.S. Environmental Protection Agency's 40 CFR, Part 312 Standards and Practices for All Appropriate Inquiries (AAI) and ATSM E1527-13: "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and the proposal from Duke Realty to Apex dated June 21, 2021. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report.

This assessment has revealed no RECs in connection with the Subject Property. The Subject Property has historically been used for agricultural purposes dating from prior to 1939 until between 1982-1998. OCPs were used extensively from the 1940s through the 1960s in the agricultural industry. Arsenic may also be found in old agricultural soils. OCPs and arsenic in soils are a Business Environmental Risk to the property.

Apex identified no evidence of storage or mixing areas for the historical use of agricultural chemicals at the Subject Property. Although the presence of residual pesticides and heavy metal-containing herbicides is common in relation to sites historically used for agricultural purposes, the contemplated redevelopment of the subject property – which we understand would result in the majority of the subject property being covered by buildings, hardscapes or landscaping, thereby preventing long-term exposure to soil potentially affected by historical agricultural use – suggests that the historical agricultural use of the subject property is unlikely to represent an environmental concern.

## 9.0 ENVIRONMENTAL PROFESSIONALS

### 9.1 Signatures of Responsible Environmental Professionals

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR Part 312, and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



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Suzanne Nase  
Geologist



---

Bob Robitaille  
Senior Geologist

### 9.2 Qualifications of Responsible Environmental Professionals

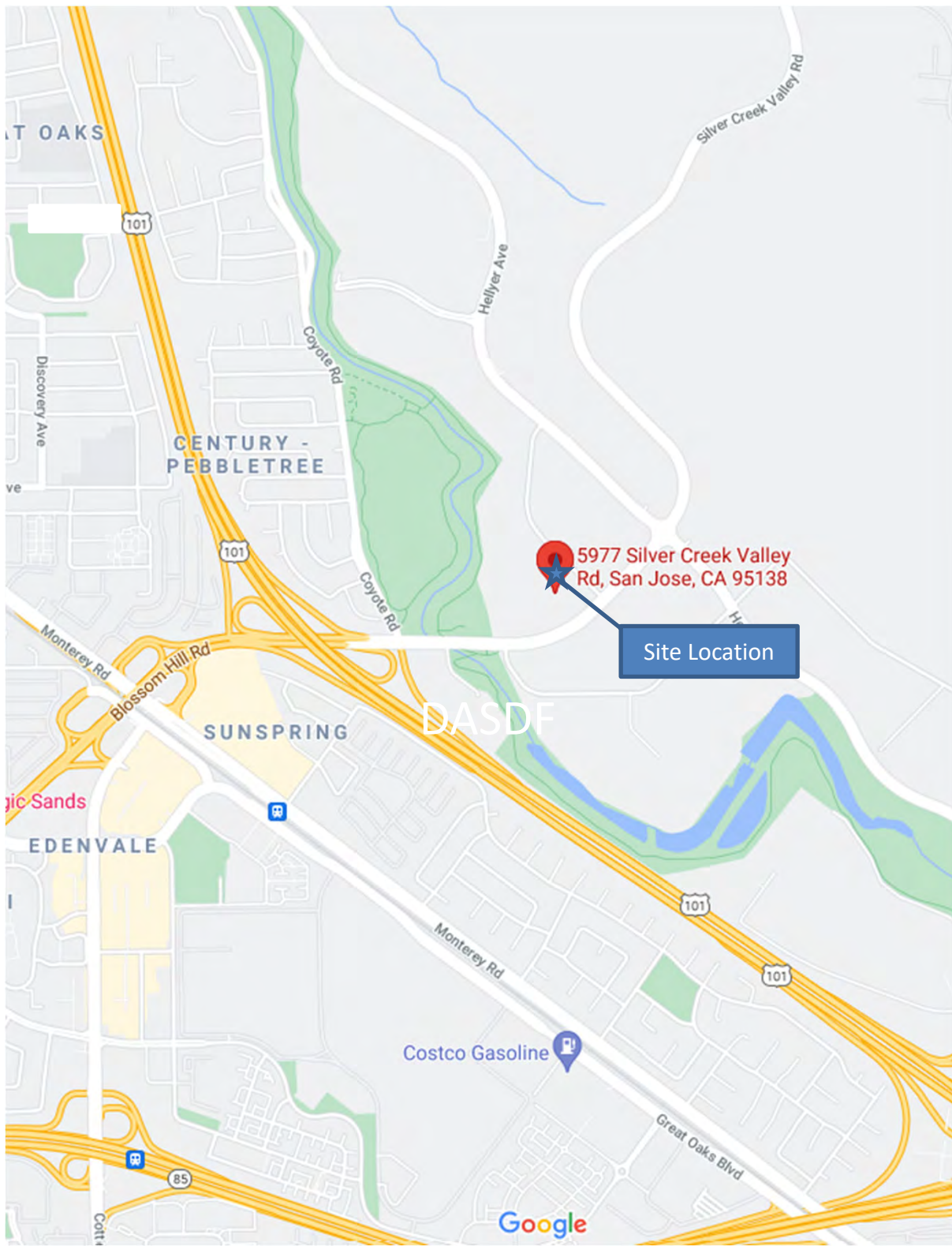
Ms. Nase has a Bachelor of Science Degree in Geological Sciences and has over 10 years of professional experience in the environmental consulting field. Ms. Nase is an environmental professional as defined in § 312.10 of 40 CFR Part 312.

Mr. Robitaille has a Bachelor of Science Degree in Geology and has over 30 years of professional experience in the environmental consulting field. Mr. Robitaille is an environmental professional as defined in § 312.10 of 40 CFR Part 312.

## 10.0 REFERENCES

- Environmental Data Resources, Inc. The EDR Aerial Photo Decade Package. July 9, 2021.
- Environmental Data Resources, Inc. EDR Building Permit Report. July 9, 2021.
- Environmental Data Resources, Inc. EDR Environmental Lien and AUL Search, July 9, 2021.
- Environmental Data Resources, Inc. The EDR City Directory Abstract. July 9, 2021.
- Environmental Data Resources, Inc. EDR Historical Topo Map Report. July 9, 2021.
- Environmental Data Resources, Inc. The EDR Property Tax Map Report. July 9, 2021.
- Environmental Data Resources, Inc. The EDR Radius Map Report with GeoCheck. July 9, 2021.
- Environmental Data Resources, Inc. Certified Sanborn Map Report, July 9, 2021.
- Federal Emergency Management Agency (FEMA), Flood Insurance Rate Map.
- Fish and Wildlife Service (FWS) National Wetlands Inventory. 2018.  
<http://www.fws.gov/wetlands/data/mapper.HTML>.
- Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).
- Groundwater Sustainability Agencies (GSA) SGMA Data Viewer.  
<https://sgma.water.ca.gov/webgis/?appid=SGMADataViewer#currentconditions>.
- Preliminary Geologic Description of the San Jose 30 x 60-Minute Quadrangle, California, C.M. Wentworth, M.C. Blake, R.J. McLaughlin, and R.W. Graymer (1999).
- Preliminary Geologic Map of the San Jose 30 x 60-Minute Quadrangle, California, C.M. Wentworth, M.C. Blake, R.J. McLaughlin, and R.W. Graymer (1999).
- United States Department of Agriculture (USDA) – Natural Resources Conservation Service (NRCS) Web Soil Survey (WSS). <http://websoilsurvey.nrcs.usda.gov/app/>.

## FIGURES

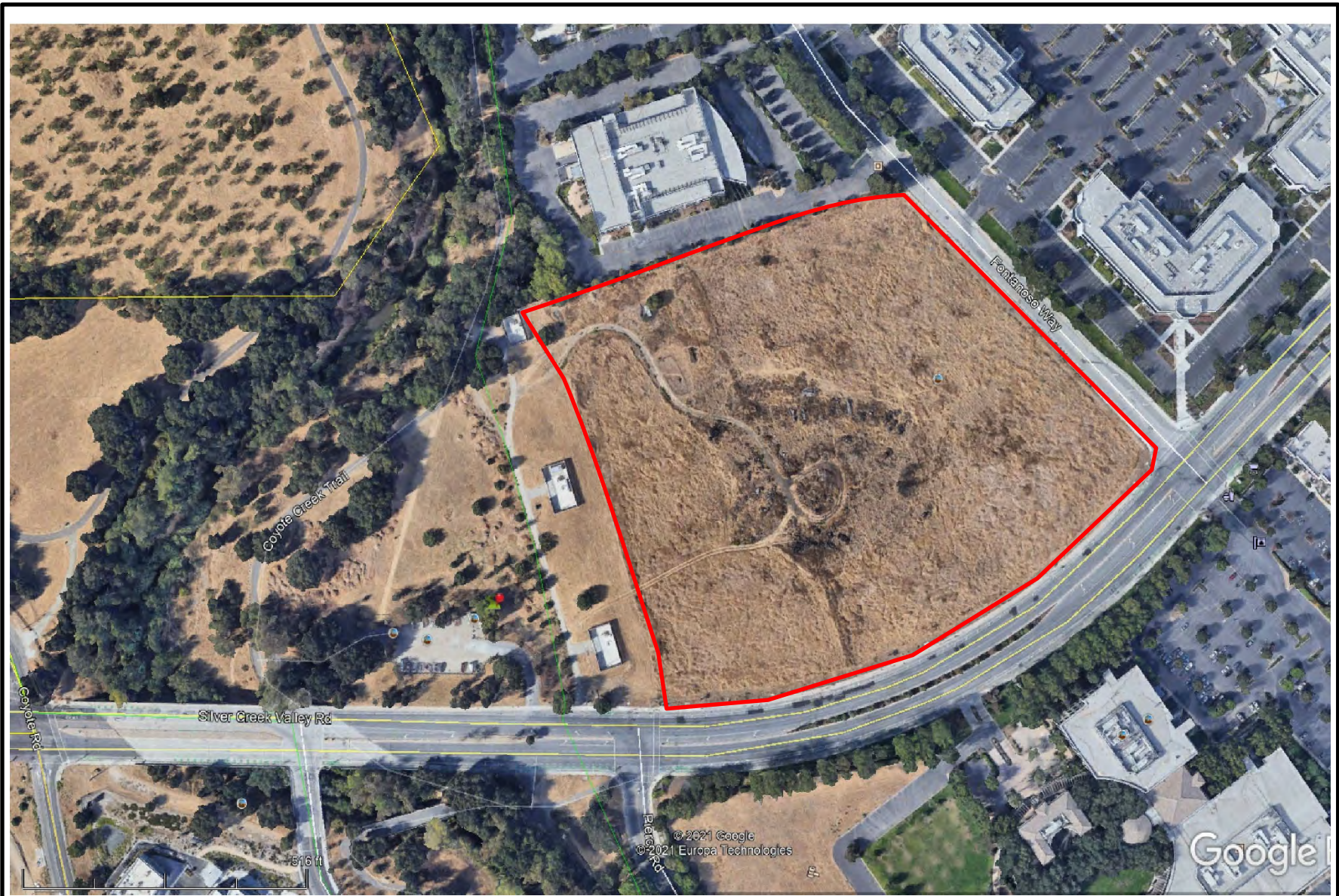


3478 BUSKIRK AVENUE, SUITE 100  
PLEASANT HILL, CA 94523

Duke Realty  
5977-6001 Silver Creek  
Valley Road  
San Jose, California

**SITE LOCATION MAP**

FILE NAME	DATE	DR. BY	APP. BY	PROJECT #	FIGURE #
	7/21/21	TC	BR		<b>1</b>



 <b>APEX</b> 3478 BUSKIRK AVENUE, SUITE 100 PLEASANT HILL, CA 94523	Duke Realty 5977-6001 Silver Creek Valley Road San Jose, California			<b>SITE PLAN</b>		
	FILE NAME figure 2 site plan	DATE 7/21/21	DR. BY TC	APP. BY BR	PROJECT # 093-DUKE-0	FIGURE # 2



**APPENDIX A**  
**EDR RADIUS MAP REPORT**

**Duke - Silver Creek**

5977 Silver Creek Valley Road  
San Jose, CA 95138

Inquiry Number: 6570338.2s  
July 09, 2021

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	9
Orphan Summary .....	841
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting Source Map .....	A-10
Physical Setting Source Map Findings .....	A-11
Physical Setting Source Records Searched .....	PSGR-1

***Thank you for your business.***  
 Please contact EDR at 1-800-352-0050  
 with any questions or comments.

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

5977 SILVER CREEK VALLEY ROAD  
SAN JOSE, CA 95138

#### COORDINATES

Latitude (North): 37.2583090 - 37° 15' 29.91"  
Longitude (West): 121.7891190 - 121° 47' 20.82"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 607378.7  
UTM Y (Meters): 4124011.2  
Elevation: 204 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640414 SAN JOSE EAST, CA  
Version Date: 2012  
  
South Map: 5640420 SANTA TERESA HILLS, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
5977 SILVER CREEK VALLEY ROAD  
SAN JOSE, CA 95138

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	T-MOBILE WEST CORP S	6000 SILVER CREEK VA	HAZMAT	Lower	139, 0.026, ESE
A2	RENESAS ELECTRONICS	6024 SILVER CREEK VA	RCRA NonGen / NLR	Higher	150, 0.028, SSE
A3	SPRINT PCS-SF33XC565	6024 SILVER CREEK VA	CUPA Listings	Higher	150, 0.028, SSE
A4	RENESAS ELECTRONICS	6024 SILVER CREEK VA	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	150, 0.028, SSE
A5	ELECTRO GLAS	6024 SILVER CREEK VA	CUPA Listings, HAZNET, CERS, HWTS	Higher	150, 0.028, SSE
A6	ELECTROGLAS INC	6024 SILVER CREEK VA	RCRA-SQG, CUPA Listings, EMI, HAZNET, HAZMAT, HWTS	Higher	150, 0.028, SSE
A7	ELECTRO GLAS INC	6024 SILVER CREEK VA	HAZMAT, WDS, CIWQS	Higher	150, 0.028, SSE
B8	PALVE SEDIC	5799 FONTANOSO WAY	EMI, HAZMAT, CERS	Lower	161, 0.030, NNE
B9	VNUS MEDICAL(COVIDIE	5799 FONTANOSO WY	CERS HAZ WASTE, CUPA Listings	Lower	161, 0.030, NNE
C10	COUNTY OF SANTA CLAR	5965 SILVER CREEK VA	RCRA NonGen / NLR	Lower	440, 0.083, ENE
C11	SANTA CLARA COUNTY-	5965 SILVER CREEK VA	RCRA NonGen / NLR	Lower	440, 0.083, ENE
C12	COUNTY OF SANTA CLAR	5965 SILVER CREEK VA	RCRA NonGen / NLR	Lower	440, 0.083, ENE
C13	SANTA CLARA COUNTY-	5965 SILVER CREEK VA	RCRA NonGen / NLR	Lower	440, 0.083, ENE
D14	ICU MEDICAL FLEET SE	5729 FONTANOSO WAY	EMI, NPDES, HAZMAT, CIWQS, CERS	Lower	520, 0.098, North
D15	ICU MEDICAL FLEET	5729 FONTANOSO WAY	RCRA NonGen / NLR, HAZNET, HWTS	Lower	520, 0.098, North
D16	ELECTROGLAS INC	5729 FONTANOSO DR	CUPA Listings	Lower	520, 0.098, North
D17	ICU MEDICAL FLEET SE	5729 FONTANOSO WY	CUPA Listings, HAZMAT	Lower	520, 0.098, North
E18	SAN JOSE VA COMMUNIT	5855 SILVER CREEK VA	RCRA NonGen / NLR	Higher	700, 0.133, SSW
E19	SAN JOSE V.A. COMMUN	5855 SILVER CREEK VA	CERS HAZ WASTE, CERS	Higher	700, 0.133, SSW
F20	FAITH PAINTING	321 PIERCY RD	RCRA NonGen / NLR	Higher	715, 0.135, ESE
F21	FAITH PAINTING	321 PIERCY RD	CUPA Listings, HWTS	Higher	715, 0.135, ESE
F22	AIRSERCO MECHANICAL	319 PIERCY RD	RCRA NonGen / NLR	Higher	742, 0.141, ESE
G23	GE MOBILE WATER INC	5900 SILVER CREEK VA	CUPA Listings, DRYCLEANERS, HAZNET, NPDES, HAZMAT,...	Higher	773, 0.146, East
G24	SUEZ WTS SERVICES US	5900 SILVER CREEK VA	CERS HAZ WASTE, CERS	Higher	773, 0.146, East
G25	IONICS ULTRAPURE WAT	5900 SILVER CREEK VA	CUPA Listings	Higher	773, 0.146, East
G26	SUEZ WTS SERVICES US	5900 SILVER CREEK VA	RCRA NonGen / NLR	Higher	773, 0.146, East
G27	GE MOBILE WATER INC	5900 SILVER CREEK VA	RCRA NonGen / NLR	Higher	773, 0.146, East
G28	PG AND E HYDROTEST T	5900 SILVER CREEK VA	RCRA NonGen / NLR	Higher	773, 0.146, East
H29	CITY OF SAN JOSE - M	102 SILVER CREEK VAL	CUPA Listings, HAZMAT, CERS	Higher	955, 0.181, WSW
I30	KERACEL HQ	5870 HELLYER AVE, SU	CERS HAZ WASTE, CERS	Lower	1001, 0.190, NE
I31	SHOCKING TECHNOLOGIE	5870 HELLYER AVE	CUPA Listings, HAZNET, HAZMAT, HWTS	Lower	1001, 0.190, NE
I32	CTT INC	5870 HELLYER AVE STE	RCRA NonGen / NLR	Lower	1001, 0.190, NE
I33	WATERBIT INC	5870 HELLYER AVE	RCRA NonGen / NLR	Lower	1001, 0.190, NE
I34	KERACEL, INC.	5870 HELLYER AVE STE	RCRA NonGen / NLR	Lower	1001, 0.190, NE
I35	IA 070913 SHOCKING T	5870 HELLYER AV	CUPA Listings, HAZMAT	Lower	1001, 0.190, NE
I36	CTT INC	5870 HELLYER AVE STE	CERS HAZ WASTE, CERS, HWTS	Lower	1001, 0.190, NE
I37	WATERBIT	5870 HELLYER AVENUE	RCRA NonGen / NLR	Lower	1001, 0.190, NE
H38	COYOTE CREEK BUSINES	SILVER CREEK VALLEY	LUST, CERS	Higher	1030, 0.195, WSW
J39	ONI SYSTEMS	5710 FONTANOSO WAY	AST	Lower	1042, 0.197, North

MAPPED SITES SUMMARY

Target Property Address:  
5977 SILVER CREEK VALLEY ROAD  
SAN JOSE, CA 95138

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J40	COUNTY OF SANTA CLAR	5710 FONTANOSO WAY	CERS TANKS, EMI, HAZMAT, CERS	Lower	1042, 0.197, North
J41	M WEST PROPCO XVII L	5710 FONTANOSO WAY	RCRA NonGen / NLR	Lower	1042, 0.197, North
J42	SILVER CREEK BUSINES	5710 FONTANOSO WY	CUPA Listings	Lower	1042, 0.197, North
K43	WILKINSON MFG INC	332 PIERCY RD	RCRA NonGen / NLR	Higher	1063, 0.201, ESE
K44	WILKINSON MANUFACTUR	332 PIERCY RD	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	1063, 0.201, ESE
K45	A AND T PRECISION MA	330 PIERCY RD.	CERS HAZ WASTE, CUPA Listings, NPDES, HAZMAT,...	Higher	1064, 0.202, ESE
K46	A&T PRECISION MACHIN	330 PIERCY RD	RCRA NonGen / NLR	Higher	1064, 0.202, ESE
L47	COMMONWEALTH CTRL CR	5890 SILVER CREEK WY	CUPA Listings	Higher	1092, 0.207, ENE
M48	DISCO HI TEC AMERICA	5921 OPTICAL CT	RCRA NonGen / NLR	Higher	1123, 0.213, SE
M49	DISCO HI-TEC AMERICA	5921 OPTICAL CT	RCRA NonGen / NLR	Higher	1123, 0.213, SE
N50	BARRERAS RANCH	390 PIERCY RD	HIST UST	Higher	1124, 0.213, ESE
L51	COMMONWEALTH CENTRAL	5890 SILVER CREEK VA	HAZMAT	Higher	1201, 0.227, ENE
I52	MEIVAC INC	5830 HELLYER AVE	RCRA NonGen / NLR	Higher	1242, 0.235, NE
I53	MEIVAC	5830 HELLYER AV	CERS HAZ WASTE, CERS	Higher	1242, 0.235, NE
I54	MEIVAC INC	5830 HELLYER AV	CUPA Listings, HAZMAT	Higher	1242, 0.235, NE
55	DAVE ESCOVER	422 PIERCY ROAD	HIST UST	Higher	1246, 0.236, East
O56	SPT MICROTECHNOLOGY	5750 HELLYER AVE	RCRA NonGen / NLR	Lower	1254, 0.237, NNE
O57	NDS SURGICAL IMAGING	5750 HELLYER AVE	RCRA NonGen / NLR	Lower	1254, 0.237, NNE
O58	NDS SURGICAL IMAGING	5750 HELLYER AVE	NPDES, HAZMAT, HWTS	Lower	1254, 0.237, NNE
N59	A & J PROGRAMMING	380 PIERCY RD	CERS HAZ WASTE, CUPA Listings	Higher	1284, 0.243, ESE
N60	PIERCY	382 PIERCY RD	RCRA-SQG, FINDS	Higher	1301, 0.246, ESE
61	M WEST PROPCO IX, LL	5521 HELLYER AVENUE	ENVIROSTOR, CERS HAZ WASTE, CERS TANKS, CUPA...	Higher	1726, 0.327, North
62	COBHAM DEFENSE ELECT	5300 HELLYER AVENUE	ENVIROSTOR, EMI	Higher	3300, 0.625, North
63	INTEL CORPORATION	300 ENZO DRIVE	ENVIROSTOR	Higher	3331, 0.631, SE
P64	WESTERN DIGITAL TECH	5601 GREAT OAKS PKWY	HAZNET, ICE, HWP, NPDES, HWTS	Lower	3368, 0.638, SSW
P65	WESTERN DIGITAL TECH	5601 GREAT OAKS PKWY	CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, CHMIR...	Lower	3368, 0.638, SSW
P66	HGST SUBSTATION	5601 GREAT OAKS PY	CERS HAZ WASTE, CUPA Listings, HWP, HAZMAT, CERS	Lower	3368, 0.638, SSW
P67	IBM CORPORATION	5601 GREAT OAKS PKWY	SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG, HIST UST,...	Lower	3368, 0.638, SSW
68	PROPOSED COSTCO WHOL	GREAT OAKS BOULEVARD	ENVIROSTOR, VCP, DEED	Lower	4496, 0.852, South

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

## DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

### ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

## EXECUTIVE SUMMARY

### **State- and tribal - equivalent NPL**

RESPONSE..... State Response Sites

### **State and tribal landfill and/or solid waste disposal site lists**

SWF/LF..... Solid Waste Information System

### **State and tribal leaking storage tank lists**

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

CPS-SLIC..... Statewide SLIC Cases

HIST LUST..... HIST LUST - Fuel Leak Site Activity Report

### **State and tribal registered storage tank lists**

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

### **State and tribal voluntary cleanup sites**

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

### **State and tribal Brownfields sites**

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

US BROWNFIELDS..... A Listing of Brownfields Sites

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

#### **Local Lists of Hazardous waste / Contaminated Sites**

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register



## EXECUTIVE SUMMARY

PFAS..... PFAS Contamination Site Location Listing

### **Local Lists of Registered Storage Tanks**

SWEEPS UST..... SWEEPS UST Listing  
CA FID UST..... Facility Inventory Database

### **Local Land Records**

LIENS..... Environmental Liens Listing  
LIENS 2..... CERCLA Lien Information  
DEED..... Deed Restriction Listing

### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System  
CHMIRS..... California Hazardous Material Incident Report System  
LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing  
SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
US MINES..... Mines Master Index File  
ABANDONED MINES..... Abandoned Mines  
FINDS..... Facility Index System/Facility Registry System

## EXECUTIVE SUMMARY

ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***Federal RCRA CORRACTS facilities list***

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>WESTERN DIGITAL TECH</i></b> EPA ID:: CAR000128793	<b><i>5601 GREAT OAKS PKWY</i></b>	<b><i>SSW 1/2 - 1 (0.638 mi.)</i></b>	<b><i>P65</i></b>	<b><i>392</i></b>
<b><i>IBM CORPORATION</i></b> EPA ID:: CAD990843989	<b><i>5601 GREAT OAKS PKWY</i></b>	<b><i>SSW 1/2 - 1 (0.638 mi.)</i></b>	<b><i>P67</i></b>	<b><i>616</i></b>

#### ***Federal RCRA generators list***

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>ELECTROGLAS INC</i></b> EPA ID:: CAR000055749	<b><i>6024 SILVER CREEK VA</i></b>	<b><i>SSE 0 - 1/8 (0.028 mi.)</i></b>	<b><i>A6</i></b>	<b><i>25</i></b>
<b><i>PIERCY</i></b> EPA ID:: CAR000277905	<b><i>382 PIERCY RD</i></b>	<b><i>ESE 1/8 - 1/4 (0.246 mi.)</i></b>	<b><i>N60</i></b>	<b><i>254</i></b>

## EXECUTIVE SUMMARY

### **State- and tribal - equivalent CERCLIS**

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/25/2021 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>M WEST PROPCO IX, LL</b> Facility Id: 60001755 Status: Inactive - Needs Evaluation	<b>5521 HELLYER AVENUE</b>	<b>N 1/4 - 1/2 (0.327 mi.)</b>	<b>61</b>	<b>257</b>
<b>COBHAM DEFENSE ELECT</b> Facility Id: 71004119 Status: Inactive - Needs Evaluation	<b>5300 HELLYER AVENUE</b>	<b>N 1/2 - 1 (0.625 mi.)</b>	<b>62</b>	<b>269</b>
<b>INTEL CORPORATION</b> Facility Id: 71003682 Status: Inactive - Needs Evaluation	<b>300 ENZO DRIVE</b>	<b>SE 1/2 - 1 (0.631 mi.)</b>	<b>63</b>	<b>274</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTERN DIGITAL TECH</b> Facility Id: 80001772 Status: Active	<b>5601 GREAT OAKS PKWY</b>	<b>SSW 1/2 - 1 (0.638 mi.)</b>	<b>P65</b>	<b>392</b>
<b>PROPOSED COSTCO WHOL</b> Facility Id: 60002294 Status: Certified O&M - Land Use Restrictions Only	<b>GREAT OAKS BOULEVARD</b>	<b>S 1/2 - 1 (0.852 mi.)</b>	<b>68</b>	<b>831</b>

### **State and tribal leaking storage tank lists**

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>COYOTE CREEK BUSINES</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed	<b>SILVER CREEK VALLEY</b>	<b>WSW 1/8 - 1/4 (0.195 mi.)</b>	<b>H38</b>	<b>195</b>

## EXECUTIVE SUMMARY

SCVWD ID: 08S2E07B01F  
 Date Closed: 03/09/1999  
 Global Id: T0608502138

### **State and tribal registered storage tank lists**

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ONI SYSTEMS Database: AST, Date of Government Version: 07/06/2016	5710 FONTANOSO WAY	N 1/8 - 1/4 (0.197 mi.)	J39	197

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Lists of Hazardous waste / Contaminated Sites**

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RENESAS ELECTRONICS	6024 SILVER CREEK VA	SSE 0 - 1/8 (0.028 mi.)	A4	12
SAN JOSE V.A. COMMUN	5855 SILVER CREEK VA	SSW 1/8 - 1/4 (0.133 mi.)	E19	105
SUEZ WTS SERVICES US	5900 SILVER CREEK VA	E 1/8 - 1/4 (0.146 mi.)	G24	127
WILKINSON MANUFACTUR	332 PIERCY RD	ESE 1/8 - 1/4 (0.201 mi.)	K44	209
A AND T PRECISION MA	330 PIERCY RD.	ESE 1/8 - 1/4 (0.202 mi.)	K45	216
MEIVAC	5830 HELLYER AV	NE 1/8 - 1/4 (0.235 mi.)	I53	239
A & J PROGRAMMING	380 PIERCY RD	ESE 1/8 - 1/4 (0.243 mi.)	N59	253
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VNUS MEDICAL(COVIDIE	5799 FONTANOSO WY	NNE 0 - 1/8 (0.030 mi.)	B9	42
KERACEL HQ	5870 HELLYER AVE, SU	NE 1/8 - 1/4 (0.190 mi.)	I30	147
CTT INC	5870 HELLYER AVE STE	NE 1/8 - 1/4 (0.190 mi.)	I36	186

#### **Local Lists of Registered Storage Tanks**

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2

## EXECUTIVE SUMMARY

HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BARRERAS RANCH Facility Id: 00000048434	390 PIERCY RD	ESE 1/8 - 1/4 (0.213 mi.)	N50	235
DAVE ESCOVER Facility Id: 00000041871	422 PIERCY ROAD	E 1/8 - 1/4 (0.236 mi.)	55	245

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>COUNTY OF SANTA CLAR</b>	<b>5710 FONTANOSO WAY</b>	<b>N 1/8 - 1/4 (0.197 mi.)</b>	<b>J40</b>	<b>198</b>

### **Other Ascertainable Records**

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 24 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RENESAS ELECTRONICS EPA ID:: CAL000291128	6024 SILVER CREEK VA	SSE 0 - 1/8 (0.028 mi.)	A2	9
SAN JOSE VA COMMUNIT EPA ID:: CAL000440434	5855 SILVER CREEK VA	SSW 1/8 - 1/4 (0.133 mi.)	E18	102
FAITH PAINTING EPA ID:: CAL000360302	321 PIERCY RD	ESE 1/8 - 1/4 (0.135 mi.)	F20	107
AIRSERCO MECHANICAL SUEZ WTS SERVICES US EPA ID:: CAL000433309	319 PIERCY RD 5900 SILVER CREEK VA	ESE 1/8 - 1/4 (0.141 mi.) E 1/8 - 1/4 (0.146 mi.)	F22 G26	111 134
GE MOBILE WATER INC EPA ID:: CAL000431443	5900 SILVER CREEK VA	E 1/8 - 1/4 (0.146 mi.)	G27	137
PG AND E HYDROTEST T EPA ID:: CAP000229260	5900 SILVER CREEK VA	E 1/8 - 1/4 (0.146 mi.)	G28	139
WILKINSON MFG INC EPA ID:: CAL000390502	332 PIERCY RD	ESE 1/8 - 1/4 (0.201 mi.)	K43	207
A&T PRECISION MACHIN EPA ID:: CAL000412916	330 PIERCY RD	ESE 1/8 - 1/4 (0.202 mi.)	K46	227
DISCO HI TEC AMERICA	5921 OPTICAL CT	SE 1/8 - 1/4 (0.213 mi.)	M48	230

## EXECUTIVE SUMMARY

EPA ID:: CAL000451631				
DISCO HI-TEC AMERICA	5921 OPTICAL CT	SE 1/8 - 1/4 (0.213 mi.)	M49	232
EPA ID:: CAC003042008				
MEIVAC INC	5830 HELLYER AVE	NE 1/8 - 1/4 (0.235 mi.)	I52	236
EPA ID:: CAL000308413				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COUNTY OF SANTA CLAR EPA ID:: CAC003013672	5965 SILVER CREEK VA	ENE 0 - 1/8 (0.083 mi.)	C10	45
SANTA CLARA COUNTY- EPA ID:: CAC003046256	5965 SILVER CREEK VA	ENE 0 - 1/8 (0.083 mi.)	C11	47
COUNTY OF SANTA CLAR EPA ID:: CAC003028137	5965 SILVER CREEK VA	ENE 0 - 1/8 (0.083 mi.)	C12	50
SANTA CLARA COUNTY- <b>ICU MEDICAL FLEET</b> EPA ID:: CAR000215392	5965 SILVER CREEK VA <b>5729 FONTANOSO WAY</b>	ENE 0 - 1/8 (0.083 mi.) <b>N 0 - 1/8 (0.098 mi.)</b>	C13 <b>D15</b>	52 <b>67</b>
CTT INC EPA ID:: CAL000440725	5870 HELLYER AVE STE	NE 1/8 - 1/4 (0.190 mi.)	I32	178
WATERBIT INC EPA ID:: CAL000448410	5870 HELLYER AVE	NE 1/8 - 1/4 (0.190 mi.)	I33	180
KERACEL, INC. WATERBIT EPA ID:: CAC003013679	5870 HELLYER AVE STE 5870 HELLYER AVENUE	NE 1/8 - 1/4 (0.190 mi.) NE 1/8 - 1/4 (0.190 mi.)	I34 I37	183 193
M WEST PROPCO XVII L EPA ID:: CAC002984799	5710 FONTANOSO WAY	N 1/8 - 1/4 (0.197 mi.)	J41	204
SPT MICROTECHNOLOGY NDS SURGICAL IMAGING	5750 HELLYER AVE 5750 HELLYER AVE	NNE 1/8 - 1/4 (0.237 mi.) NNE 1/8 - 1/4 (0.237 mi.)	O56 O57	246 249

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 04/27/2021 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>IBM CORPORATION</b> EPA ID:: CAD990843989	<b>5601 GREAT OAKS PKWY</b>	<b>SSW 1/2 - 1 (0.638 mi.)</b>	<b>P67</b>	<b>616</b>

CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 18 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPRINT PCS-SF33XC565 Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	6024 SILVER CREEK VA	SSE 0 - 1/8 (0.028 mi.)	A3	11

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ELECTRO GLAS</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>6024 SILVER CREEK VA</b>	<b>SSE 0 - 1/8 (0.028 mi.)</b>	<b>A5</b>	<b>21</b>
<b>ELECTROGLAS INC</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>6024 SILVER CREEK VA</b>	<b>SSE 0 - 1/8 (0.028 mi.)</b>	<b>A6</b>	<b>25</b>
<b>FAITH PAINTING</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>321 PIERCY RD</b>	<b>ESE 1/8 - 1/4 (0.135 mi.)</b>	<b>F21</b>	<b>109</b>
<b>GE MOBILE WATER INC</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>5900 SILVER CREEK VA</b>	<b>E 1/8 - 1/4 (0.146 mi.)</b>	<b>G23</b>	<b>113</b>
IONICS ULTRAPURE WAT Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	5900 SILVER CREEK VA	E 1/8 - 1/4 (0.146 mi.)	G25	134
<b>CITY OF SAN JOSE - M</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>102 SILVER CREEK VAL</b>	<b>WSW 1/8 - 1/4 (0.181 mi.)</b>	<b>H29</b>	<b>142</b>
<b>WILKINSON MANUFACTUR</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>332 PIERCY RD</b>	<b>ESE 1/8 - 1/4 (0.201 mi.)</b>	<b>K44</b>	<b>209</b>
<b>A AND T PRECISION MA</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>330 PIERCY RD.</b>	<b>ESE 1/8 - 1/4 (0.202 mi.)</b>	<b>K45</b>	<b>216</b>
COMMONWEALTH CTRL CR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	5890 SILVER CREEK WY	ENE 1/8 - 1/4 (0.207 mi.)	L47	230
<b>MEIVAC INC</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>5830 HELLYER AV</b>	<b>NE 1/8 - 1/4 (0.235 mi.)</b>	<b>I54</b>	<b>245</b>
<b>A &amp; J PROGRAMMING</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>380 PIERCY RD</b>	<b>ESE 1/8 - 1/4 (0.243 mi.)</b>	<b>N59</b>	<b>253</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VNUS MEDICAL(COVIDIE</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>5799 FONTANOSO WY</b>	<b>NNE 0 - 1/8 (0.030 mi.)</b>	<b>B9</b>	<b>42</b>
ELECTROGLAS INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	5729 FONTANOSO DR	N 0 - 1/8 (0.098 mi.)	D16	101
<b>ICU MEDICAL FLEET SE</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>5729 FONTANOSO WY</b>	<b>N 0 - 1/8 (0.098 mi.)</b>	<b>D17</b>	<b>102</b>
<b>SHOCKING TECHNOLOGIE</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>5870 HELLYER AVE</b>	<b>NE 1/8 - 1/4 (0.190 mi.)</b>	<b>I31</b>	<b>147</b>
<b>IA 070913 SHOCKING T</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>5870 HELLYER AV</b>	<b>NE 1/8 - 1/4 (0.190 mi.)</b>	<b>I35</b>	<b>186</b>
SILVER CREEK BUSINES Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	5710 FONTANOSO WY	N 1/8 - 1/4 (0.197 mi.)	J42	206

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.



## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GE MOBILE WATER INC</b> Database: DRYCLEANERS, Date of Government Version: 03/01/2021 EPA Id: CAL000221632	<b>5900 SILVER CREEK VA</b>	<b>E 1/8 - 1/4 (0.146 mi.)</b>	<b>G23</b>	<b>113</b>

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 02/16/2021 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTERN DIGITAL TECH</b> EPA ID: CAR000128793 Cleanup Status: OPERATING PERMIT	<b>5601 GREAT OAKS PKWY</b>	<b>SSW 1/2 - 1 (0.638 mi.)</b>	<b>P64</b>	<b>275</b>
<b>HGST SUBSTATION</b> EPA ID: CAD990843989 Cleanup Status: CLOSED	<b>5601 GREAT OAKS PY</b>	<b>SSW 1/2 - 1 (0.638 mi.)</b>	<b>P66</b>	<b>597</b>

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 16 HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ELECTROGLAS INC</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408224	<b>6024 SILVER CREEK VA</b>	<b>SSE 0 - 1/8 (0.028 mi.)</b>	<b>A6</b>	<b>25</b>
<b>ELECTRO GLAS INC</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410137	<b>6024 SILVER CREEK VA</b>	<b>SSE 0 - 1/8 (0.028 mi.)</b>	<b>A7</b>	<b>37</b>
<b>GE MOBILE WATER INC</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408007	<b>5900 SILVER CREEK VA</b>	<b>E 1/8 - 1/4 (0.146 mi.)</b>	<b>G23</b>	<b>113</b>
<b>CITY OF SAN JOSE - M</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 405604	<b>102 SILVER CREEK VAL</b>	<b>WSW 1/8 - 1/4 (0.181 mi.)</b>	<b>H29</b>	<b>142</b>
<b>WILKINSON MANUFACTUR</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 603943	<b>332 PIERCY RD</b>	<b>ESE 1/8 - 1/4 (0.201 mi.)</b>	<b>K44</b>	<b>209</b>
<b>A AND T PRECISION MA</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601585	<b>330 PIERCY RD.</b>	<b>ESE 1/8 - 1/4 (0.202 mi.)</b>	<b>K45</b>	<b>216</b>
<b>COMMONWEALTH CENTRAL</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 409465	<b>5890 SILVER CREEK VA</b>	<b>ENE 1/8 - 1/4 (0.227 mi.)</b>	<b>L51</b>	<b>236</b>
<b>MEIVAC INC</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020	<b>5830 HELLYER AV</b>	<b>NE 1/8 - 1/4 (0.235 mi.)</b>	<b>I54</b>	<b>245</b>

## EXECUTIVE SUMMARY

File Num: 410784

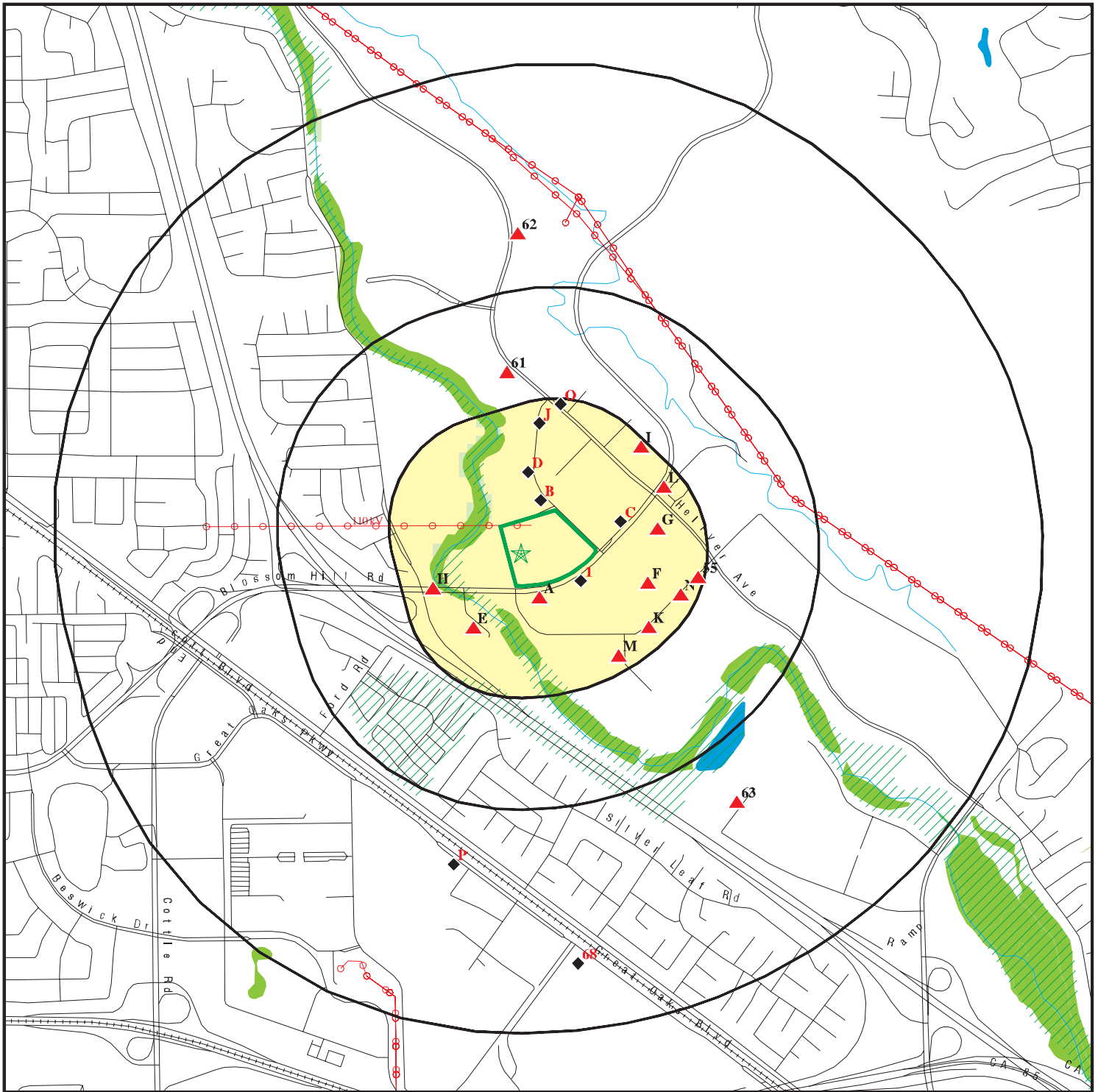
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
T-MOBILE WEST CORP S Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 603816	6000 SILVER CREEK VA	ESE 0 - 1/8 (0.026 mi.)	1	9
<b>PALVE SEDIC</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408086	<b>5799 FONTANOSO WAY</b>	<b>NNE 0 - 1/8 (0.030 mi.)</b>	<b>B8</b>	<b>39</b>
<b>ICU MEDICAL FLEET SE</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601033 File Num: 408555	<b>5729 FONTANOSO WAY</b>	<b>N 0 - 1/8 (0.098 mi.)</b>	<b>D14</b>	<b>55</b>
<b>ICU MEDICAL FLEET SE</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408555	<b>5729 FONTANOSO WY</b>	<b>N 0 - 1/8 (0.098 mi.)</b>	<b>D17</b>	<b>102</b>
<b>SHOCKING TECHNOLOGIE</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 412250	<b>5870 HELLYER AVE</b>	<b>NE 1/8 - 1/4 (0.190 mi.)</b>	<b>I31</b>	<b>147</b>
<b>IA 070913 SHOCKING T</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 412250	<b>5870 HELLYER AV</b>	<b>NE 1/8 - 1/4 (0.190 mi.)</b>	<b>I35</b>	<b>186</b>
<b>COUNTY OF SANTA CLAR</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 602872	<b>5710 FONTANOSO WAY</b>	<b>N 1/8 - 1/4 (0.197 mi.)</b>	<b>J40</b>	<b>198</b>
<b>NDS SURGICAL IMAGING</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411139	<b>5750 HELLYER AVE</b>	<b>NNE 1/8 - 1/4 (0.237 mi.)</b>	<b>O58</b>	<b>251</b>

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

<u>Site Name</u>	<u>Database(s)</u>
SILVER CREEK PIPELINE SEGMENT	CIWQS
SILVER CREEK VALLEY RD & HELYE	CIWQS
SILVER CREEK VALLEY PLACE	WDS, CIWQS
YERBA BUENA RD SILVER CREEK RD	CIWQS
HELLYER LANDFILL/EASTSIDE LANDFILL	SWF/LF
SILVER CREEK VALLEY PLACE	FINDS
SILVER CREEK VALLEY SHELL	EMI

# OVERVIEW MAP - 6570338.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Duke - Silver Creek  
 ADDRESS: 5977 Silver Creek Valley Road  
 San Jose CA 95138  
 LAT/LONG: 37.258309 / 121.789119

CLIENT: APEX Environmental  
 CONTACT: Tania Cowden  
 INQUIRY #: 6570338.2s  
 DATE: July 09, 2021 2:10 pm

# DETAIL MAP - 6570338.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Duke - Silver Creek  
 ADDRESS: 5977 Silver Creek Valley Road  
 San Jose CA 95138  
 LAT/LONG: 37.258309 / 121.789119

CLIENT: APEX Environmental  
 CONTACT: Tania Cowden  
 INQUIRY #: 6570338.2s  
 DATE: July 09, 2021 2:11 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	2	NR	2
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	1	NR	NR	NR	2
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	1	4	NR	5
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	1	0	NR	NR	1

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
HIST LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		2	8	NR	NR	NR	10
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	2	NR	NR	NR	2
CERS TANKS	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		6	18	NR	NR	NR	24
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	1	NR	1
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		6	12	NR	NR	NR	18



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	2	NR	2
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		6	10	NR	NR	NR	16
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	21	55	1	9	0	86

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1**  
**ESE**  
**< 1/8**  
**0.026 mi.**  
**139 ft.**

**T-MOBILE WEST CORP SF04994A**  
**6000 SILVER CREEK VALLEY RD CELL**  
**SAN JOSE, CA 95138**

**HAZMAT S121173372**  
**N/A**

**Relative:**  
**Lower**

SAN JOSE HAZMAT:  
 Name: T-MOBILE WEST CORP SF04994A  
 Address: 6000 SILVER CREEK VALLEY RD CELL  
 City,State,Zip: SAN JOSE, CA 95138  
 Region: SAN JOSE  
 File Num: 603816  
 Class: Auto Wrecking/Misc Simple Facility

**Actual:**  
**203 ft.**

**A2**  
**SSE**  
**< 1/8**  
**0.028 mi.**  
**150 ft.**

**RENESAS ELECTRONICS AMERICA INC**  
**6024 SILVER CREEK VALLEY RD**  
**SAN JOSE, CA 95138**

**RCRA NonGen / NLR 1024810686**  
**CAL000291128**

**Site 1 of 6 in cluster A**

**Relative:**  
**Higher**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2020-01-07 00:00:00.0  
 Handler Name: RENESAS ELECTRONICS AMERICA INC  
 Handler Address: 6024 SILVER CREEK VALLEY RD  
 Handler City,State,Zip: SAN JOSE, CA 95138  
 EPA ID: CAL000291128  
 Contact Name: CONNIE CARR-JONES  
 Contact Address: 6024 SILVER CREEK VALLEY ROAD  
 Contact City,State,Zip: SAN JOSE, CA 95138  
 Contact Telephone: 408-284-8200  
 Contact Fax: 408-574-6748  
 Contact Email: CONNIE.CARR-JONES.XV@RENESAS.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 6024 SILVER CREEK VALLEY RD  
 Mailing City,State,Zip: SAN JOSE, CA 95138-0000  
 Owner Name: RENESAS ELECTRONICS AMERICA INC  
 Owner Type: Other  
 Operator Name: RENESAS ELECTRONICS AMERICA INC  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No

**Actual:**  
**206 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RENESAS ELECTRONICS AMERICA INC (Continued)**

**1024810686**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-01-09 11:29:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RENESAS ELECTRONICS AMERICA INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6024 SILVER CREEK VALLEY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138-0000
Owner/Operator Telephone:	408-284-8200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RENESAS ELECTRONICS AMERICA INC (Continued)**

**1024810686**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RENESAS ELECTRONICS AMERICA INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6024 SILVER CREEK VALLEY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138-0000
Owner/Operator Telephone:	408-284-8200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-01-07 00:00:00.0
Handler Name:	RENESAS ELECTRONICS AMERICA INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	334413
NAICS Description:	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**A3**  
**SSE**  
**< 1/8**  
**0.028 mi.**  
**150 ft.**

**SPRINT PCS-SF33XC565**  
**6024 SILVER CREEK VALLEY RD**  
**SAN JOSE, CA 95138**  
**Site 2 of 6 in cluster A**

**CUPA Listings S121474293**  
**N/A**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

Name:	SPRINT PCS-SF33XC565
Address:	6024 SILVER CREEK VALLEY RD
City,State,Zip:	SAN JOSE, CA 95138
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.256516
Longitude:	-121.788262
Record ID:	PR0397301
Facility ID:	FA0265198

**Actual:**  
**206 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A4**  
**SSE**  
 < 1/8  
 0.028 mi.  
 150 ft.

**RENESAS ELECTRONICS AMERICA INC**  
**6024 SILVER CREEK VALLEY RD**  
**SAN JOSE, CA 95138**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S126104390**  
**N/A**

**Site 3 of 6 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**206 ft.**

**CERS HAZ WASTE:**

Name: RENESAS ELECTRONICS AMERICA, INC.  
 Address: 6024 SILVER CREEK VALLEY RD  
 City,State,Zip: SAN JOSE, CA 95138  
 Site ID: 124458  
 CERS ID: 10096213  
 CERS Description: Hazardous Waste Generator

Name: RENESAS ELECTRONICS AMERICA, INC.  
 Address: 6024 SILVER CREEK VALLEY RD  
 City,State,Zip: SAN JOSE, CA 95138  
 Site ID: 124458  
 CERS ID: 10096213  
 CERS Description: Hazardous Waste Onsite Treatment

**HAZNET:**

Name: RENESAS ELECTRONICS AMERICA INC  
 Address: 6024 SILVER CREEK VALLEY RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951380000  
 Contact: CONNIE CARR JONES  
 Telephone: 4082848200  
 Mailing Name: Not reported  
 Mailing Address: 6024 SILVER CREEK VALLEY RD

Year: 2019  
 Gepaid: CAL000291128  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 181 - Other inorganic solid waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.04800

Year: 2019  
 Gepaid: CAL000291128  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.06255

Year: 2019  
 Gepaid: CAL000291128  
 TSD EPA ID: CAD980675276  
 CA Waste Code: 181 - Other inorganic solid waste  
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Tons: 0.00100

Year: 2019  
 Gepaid: CAL000291128  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 791 - Liquids with pH <= 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RENESAS ELECTRONICS AMERICA INC (Continued)**

**S126104390**

Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00417
Year:	2019
Gepaid:	CAL000291128
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.03500
Year:	2019
Gepaid:	CAL000291128
TSD EPA ID:	ARD069748192
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00417
Year:	2019
Gepaid:	CAL000291128
TSD EPA ID:	AZR000003681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00750
Year:	2019
Gepaid:	CAL000291128
TSD EPA ID:	CAD059494310
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H070 -
Tons:	0.00417
Year:	2019
Gepaid:	CAL000291128
TSD EPA ID:	CAD059494310
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00700
Year:	2018
Gepaid:	CAL000291128
TSD EPA ID:	ARD069748192
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.01251

[Click this hyperlink](#) while viewing on your computer to access  
6 additional CA HAZNET: record(s) in the EDR Site Report.

**CERS:**

Name:	RENESAS ELECTRONICS AMERICA, INC.
Address:	6024 SILVER CREEK VALLEY RD
City,State,Zip:	SAN JOSE, CA 95138
Site ID:	124458
CERS ID:	10096213

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RENESAS ELECTRONICS AMERICA INC (Continued)**

**S126104390**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 124458  
Site Name: Renesas Electronics America, Inc.  
Violation Date: 05-05-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 06/03/2016. 1. The facility's point-of-generation (POG) accumulation containers are marked with an initial accumulation date of 10/6/2015. The POG accumulation containers are then combined for disposal at the facility's hazardous waste accumulation pad outside the building. The employees stated that the initial accumulation date marked on the hazardous waste accumulation area drums is the date in which the POG accumulation containers are transferred to the drum - not the initial date of accumulation at the point of generation (e.g. 10/6/2015). The initial accumulation date of the POG accumulation containers must accompany the waste to the hazardous waste accumulation area drums. The facility then has 180 days (assuming small quantity generator status) from the date in which the hazardous waste was transferred to the drum to dispose of the hazardous waste or 1 year from the initial accumulation date at the POG, whichever occurs first [22CCR 66262.34(e)(1)(B)]. Note: If the 55 [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 124458  
Site Name: Renesas Electronics America, Inc.  
Violation Date: 05-05-2016  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: Returned to compliance on 06/03/2016. 1. The facility's acid-waste neutralization unit (AWN) in the QA-Failure Analysis Lab conducts elementary neutralization of acid-wastes prior to POTW discharge. The acids in the QA Lab are used to "decap" or remove molding from the integrated circuits. The molding compounds are epoxy and silicone based, but the laboratory employees confirmed that the removal of metals, including copper, from the integrated circuit also occurs during this etching/stripping process. It is of note that 4 x 200mL beakers containing acid-waste identified as awaiting treatment were heavily discolored (black, gray) and opaque. Additionally, hydrofluoric acid and etchants containing fluoride are used in the G decapG process. 2. Lathes and polishers are used with a slurry solution to remove metals, including copper, from the integrated circuits. The slurry is then discharged to the facility's AWN prior to discharge. A metal analysis is not conducted on the wastewater prior to discharge. Both [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RENESAS ELECTRONICS AMERICA INC (Continued)**

**S126104390**

Site ID: 124458  
Site Name: Renesas Electronics America, Inc.  
Violation Date: 05-05-2016  
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)  
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.  
Violation Notes: Returned to compliance on 06/03/2016. The facility does not keep a record of the dates, amounts, and types of waste treated in the unit.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: CE  
Violation Source: CERS

Site ID: 124458  
Site Name: Renesas Electronics America, Inc.  
Violation Date: 05-05-2016  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)  
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.  
Violation Notes: Returned to compliance on 05/05/2016. Solder/R&D Lab: The facility's current practice is to collect waste wipes and debris contaminated with solvents (acetone, photoresist, IPA, and solder flux) as hazardous waste in the red bins located throughout the facility. Waste Q-tips with a grayish discoloration and signs of use were observed in the non-hazardous, blue, recyclable trash bin. The solvent-contaminated q-tips were removed from the recyclable trash bin and deposited into a nearby red, hazardous waste bin at the time of inspection. ENSURE THAT ALL HAZARDOUS WASTE NEEDS TO BE COLLECTED, MANAGED, AS DISPOSED OF AS HAZARDOUS WASTE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 124458  
Site Name: Renesas Electronics America, Inc.  
Violation Date: 05-05-2016  
Citation: HSC 6.11 25404.1.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1.1  
Violation Description: Failure to obtain/maintain an active hazardous waste treatment permit.  
Violation Notes: Returned to compliance on 06/03/2016. The facility has not obtained a Hazardous Waste Onsite Treatment Permit from HMCD. Pay annual invoice to maintain an active onsite treatment permit.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: CE  
Violation Source: CERS

Site ID: 124458  
Site Name: Renesas Electronics America, Inc.  
Violation Date: 05-05-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RENESAS ELECTRONICS AMERICA INC (Continued)**

**S126104390**

Violation Notes: Returned to compliance on 06/03/2016. 1. Each solder station has a plastic, 1L container that is used to accumulate lead solder waste. The plastic containers were observed to be open, even at the stations that are not currently being used. Additionally, one solder station in the Solder/R&D Lab has 2 x yellow, plastic ~3in. ~3in. containers that an employee uses to collect lead solder waste and contaminated solvent waste before adding it to the nearby solder waste container every 3-4 days. The yellow containers were observed to be open and with no feasible way to be closed when not in-use. 2. 4 x 200mL beakers were observed next to the laboratory G benchtopG treatment system. The beakers are open and un-labeled and a paper towel beneath the beakers stated "Will dump into bench top treatment system." The laboratory hazardous waste must be managed in accordance with applicable requirements for generators accumulating hazardous waste prior to treatment. Ensure that any acid-waste awaiting treatment is collected [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 124458  
Site Name: Renesas Electronics America, Inc.  
Violation Date: 05-05-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 06/03/2016. Facility did not manage waste in accordance with all applicable hazardous waste requirements --- 4 x 200mL beakers were observed next to the laboratory G benchtopG treatment system. The beakers are open and un-labeled and a paper towel beneath the beakers stated "Will dump into bench top treatment system." -- Ensure that all waste is managed in accordance with all applicable requirements for generators of hazardous waste under this chapter and the regulations adopted by the department pursuant to this chapter [HSC 25201.5(d)(10)].

Violation Division: Santa Clara County Environmental Health  
Violation Program: CE  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous materials business plan inspection with the consent of Connie Carr-Jones on 5/4/2016. The inspection concluded and the report was issued on 5/5/2016.. The following hazardous materials/wastes were observed in quantities above HMBP reportable thresholds: 1. Oxygen compressed gas 2. Liquid Nitrogen 3. Diesel (2 x emergency generators) 4. Chlorotrifluoromethane compressed gas 5. Tetrafluoromethane compressed gas 6. Chlorodifluoromethane compressed gas 7. Argon compressed gas 8. lead-acid batteries (sulfuric acid 9. 20% ethylene glycol tank 10. Universal Waste - electronic devices NOTES: - CERS ID:10096213 - Most Recent HMBP Submittal: 5/5/2016 - The facility is the property owner. - Employee training pertaining to emergency response and safety procedures outlined in the facility's HMBP is conducted at least

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RENESAS ELECTRONICS AMERICA INC (Continued)

S126104390

annually and training is documented. Employee training was reviewed for the past 3 years.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous waste inspection with the consent of Connie Carr-Jones on 5/4/2016. The inspection concluded and the report was issued on 5/5/2016. The facility is a company that designs, manufactures, and markets complete mixed-signal solutions for advanced communications, computing, consumer, automotive and industrial manufacturers. Their products include low-power, high-performance "radio frequency, timing, wireless power transfer, serial switching, interfaces, and sensing solutions." Hazardous waste is generated on-site through research and development, quality control/assurance analysis of the integrated circuits manufactured off-site, and routine equipment maintenance. No products are manufactured at this location. The following waste streams were observed during inspection: - Lead Solder Waste - Debris contaminated with solvents -acetone, IPA, photoresist, solder flux - Debris contaminated with hydrofluoric acid and nitric acid - waste [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct an on-site hazardous waste treatment inspection with the consent of EH&S Management Supervisor, Connie Carr-Jones on 5/4/2016. The inspection concluded and the report was issued on 5/5/2016. The facility utilizes an acid-waste neutralization unit (AWN) to neutralize the acid-waste generated in the quality assurance laboratory of the facility and operates under the conditionally exempt specified wastestream tier pursuant to HSC 25201.5(c)(8). All integrated circuits (IC) are manufactured outside of California, but representative ICs are shipped to this facility for quality assurance, quality control, and failure analysis. The acid-waste is generated from the process of etching and stripping the molding from the ICs (i.e. G decappingG ). The molding compounds are epoxy and silicone based, but the laboratory employees confirmed that the removal of trace metals, including but not limited to copper and lead, from the integrated circuit also occurs this [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-19-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RENESAS ELECTRONICS AMERICA INC (Continued)

S126104390

Eval Notes: On-site for the intended purpose of witnessing the sample collection for laboratory analysis and accurate hazardous waste determinations of the following waste streams: 1. sulfuric acid/hydrogen peroxide-based waste 2. sulfuric acid-based waste 3. the slurry solution-waste used to remove metals and polish the devices as a part of the QA/QC process The acid-waste streams are generated in the decapsulation and de-layering processes: - Sulfuric Acid is used to remove the packaging from the device that is to be analyzed. The sulfuric acid-waste is then added to the on-site treatment system via the "bench-top" limestone tank. - Decapsulation: The device is placed onto a hot plate, nitric acid is deposited onto the device, and then the device is rinsed with acetone. This process is repeated until all dye is removed from the device. All nitric acid/acetone waste is collected for hazardous waste disposal. - De-layering: The device is agitated in a hydrogen [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-25-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the sample collection for the following waste streams: 1. sulfuric acid-based waste 2. the slurry solution-waste used to remove metals and polish the devices as a part of the QA/QC process 3. sulfuric acid/hydrogen peroxide-based waste 1. Since only ~25mL of sulfuric acid-based waste is generated during the package removal of each device, the facility began accumulating this waste stream on 5/19/2016, in the presence of the inspector (see previous inspection report), in order to accumulate enough sulfuric acid-based waste for laboratory analysis. At the beginning of todayG s inspection, approximately 185mL of sulfuric acid-based waste was observed in the accumulation beaker. 75mL of this waste stream was deposited into the 250mL HDPE bottle containing nitric acid (HNO3) for CAM 17 analysis, 60mL of the sulfuric acid-based waste was then added to the 125mL, unpreserved HDPE bottle for fluoride analysis, and 50mL of this waste stream was added to [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: CE  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Connie Carr-Jones  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Connie Carr-Jones  
Entity Title: Not reported  
Affiliation Address: 6024 SILVER CREEK VALLEY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RENESAS ELECTRONICS AMERICA INC (Continued)**

**S126104390**

Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Connie Carr-Jones  
Entity Title: Corporate EHS Supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Connie Carr-Jones  
Entity Title: EH&S Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Renesas Electronics America, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 284-8200

Affiliation Type Desc: Property Owner  
Entity Name: Renesas Electronics America, Inc.  
Entity Title: Not reported  
Affiliation Address: 6024 SILVER CREEK VALLEY RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95138  
Affiliation Phone: (408) 284-8200

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RENESAS ELECTRONICS AMERICA INC (Continued)**

**S126104390**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 6024 SILVER CREEK VALLEY RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Renesas Electronics America, Inc.  
Entity Title: Not reported  
Affiliation Address: 6024 SILVER CREEK VALLEY RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95138  
Affiliation Phone: (408) 284-8200

Affiliation Type Desc: Parent Corporation  
Entity Name: Renesas Electronics America Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: RENESAS ELECTRONICS AMERICA INC  
Address: 6024 SILVER CREEK VALLEY RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95138  
EPA ID: CAL000291128  
Inactive Date: Not reported  
Create Date: 02/10/2005  
Last Act Date: 07/17/2020  
Mailing Name: Not reported  
Mailing Address: 6024 SILVER CREEK VALLEY RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951380000  
Owner Name: RENESAS ELECTRONICS AMERICA INC  
Owner Address: 6024 SILVER CREEK VALLEY RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951380000  
Contact Name: CONNIE CARR JONES  
Contact Address: 6024 SILVER CREEK VALLEY ROAD  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95138

**NAICS:**

EPA ID: CAL000291128  
Create Date: 2005-02-10 16:47:02.547  
NAICS Code: 334413  
NAICS Description: Semiconductor and Related Device Manufacturing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RENESAS ELECTRONICS AMERICA INC (Continued)**

**S126104390**

Issued EPA ID Date: 2005-02-10 16:47:02.51300  
Inactive Date: Not reported  
Facility Name: RENESAS ELECTRONICS AMERICA INC  
Facility Address: 6024 SILVER CREEK VALLEY RD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95138

**A5  
SSE  
< 1/8  
0.028 mi.  
150 ft.**

**ELECTRO GLAS  
6024 SILVER CREEK VALLEY RD  
SAN JOSE, CA 95138**

**CUPA Listings S113108364  
HAZNET N/A  
CERS  
HWTS**

**Site 4 of 6 in cluster A**

**Relative:  
Higher  
Actual:  
206 ft.**

**CUPA SANTA CLARA:**

Name: RENESAS ELECTRONICS AMERICA, INC  
Address: 6024 SILVER CREEK VALLEY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.257572  
Longitude: -121.786602  
Record ID: PR0379488  
Facility ID: FA0259063

Name: RENESAS ELECTRONICS AMERICA, INC  
Address: 6024 SILVER CREEK VALLEY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2263  
Program Description: CONDITIONALLY EXEMPT (CE)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.257572  
Longitude: -121.786602  
Record ID: PR0379489  
Facility ID: FA0259063

Name: RENESAS ELECTRONICS AMERICA, INC  
Address: 6024 SILVER CREEK VALLEY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 10-15 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.257572  
Longitude: -121.786602  
Record ID: PR0397046  
Facility ID: FA0259063

Name: VERIZON WIRELESS HWY 101 SILVER CREEK  
Address: 6024 SILVER CREEK VALLEY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRO GLAS (Continued)**

**S113108364**

PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.257205  
Longitude: -121.786403  
Record ID: PR0397218  
Facility ID: FA0264444

**HAZNET:**

Name: ELECTRO GLAS  
Address: 6024 SILVER CREEK VALLEY RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951380000  
Contact: GEORGE RAMIRO/ PLT MGR  
Telephone: 4085283000  
Mailing Name: Not reported  
Mailing Address: 6024 SILVER CREEK VALLEY RD  
  
Year: 2000  
Gepaid: CAL000213896  
TSD EPA ID: CAT080013352  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: R01 - Recycler  
Tons: 0.6468

**Additional Info:**

Year: 2000  
Gen EPA ID: CAL000213896  
  
Shipment Date: 20000412  
Creation Date: 6/21/2000 0:00:00  
Receipt Date: 20000421  
Manifest ID: 20213832  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: Not reported  
TSD Alt EPA ID: CAT080013352  
TSD Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6468  
Waste Quantity: 154  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: VERIZON WIRELESS HWY 101 SILVER CREEK



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRO GLAS (Continued)**

**S113108364**

Address: 6024 SILVER CREEK VALLEY RD  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 406011  
CERS ID: 10143633  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: 1. Site has 44 x NSB170FT batteries. No standby generator. 2. On-site inspection contact today was Site Technician Wayne Bradley. 3. Site is in San Jose city limits, so it is not subject to Santa Clara County Hazardous Materials Storage Ordinance. San Jose Fire Department regulates HazMat storage. 4. 6/10/2014 CERS submittal Emergency Response Plan lists incorrect phone number for Regional Water Quality Control Board (should be 510-622-2300). Correct and resubmit with next annual HMBP certification submittal.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 406011  
Facility Name: Verizon Wireless Hwy 101 Silver Creek  
Env Int Type Code: HMBP  
Program ID: 10143633  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.256520  
Longitude: -121.788260

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Operator  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRO GLAS (Continued)**

**S113108364**

Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: armand delgado  
Entity Title: environmental compliance mgr  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Steve Skanderson, Stantec  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95630  
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Parent Corporation  
Entity Name: Verizon Wireless [Northern California]  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ELECTRO GLAS (Continued)**

**S113108364**

**HWTS:**

Name: ELECTRO GLAS  
 Address: 6024 SILVER CREEK VALLEY RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951380000  
 EPA ID: CAL000213896  
 Inactive Date: 04/24/2000  
 Create Date: 04/07/2000  
 Last Act Date: 09/12/2001  
 Mailing Name: Not reported  
 Mailing Address: 6024 SILVER CREEK VALLEY RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951380000  
 Owner Name: ELECTRO GLAS INC  
 Owner Address: 6024 SILVER CREEK VALLEY RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 915020000  
 Contact Name: GEORGE RAMIRO/ PLT MGR  
 Contact Address: INACTIVE PER VQ01 - BMI  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 915020000

**A6**  
**SSE**  
 < 1/8  
 0.028 mi.  
 150 ft.

**ELECTROGLAS INC**  
**6024 SILVER CREEK VALLEY RD**  
**SAN JOSE, CA 95138**  
 Site 5 of 6 in cluster A

**RCRA-SQG** 1001492851  
**CUPA Listings** CAR000055749  
 EMI  
 HAZNET  
 HAZMAT  
 HWTS

**Relative:**  
**Higher**  
**Actual:**  
 206 ft.

**RCRA-SQG:**

Date Form Received by Agency: 1999-08-20 00:00:00.0  
 Handler Name: ELECTROGLAS INC  
 Handler Address: 6024 SILVER CREEK VALLEY RD  
 Handler City,State,Zip: SAN JOSE, CA 95138  
 EPA ID: CAR000055749  
 Contact Name: LARRY TUCK  
 Contact Address: 3045 STENDER WAY  
 Contact City,State,Zip: SANTA CLARA, CA 95054  
 Contact Telephone: 408-727-6500  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3045 STENDER WAY  
 Mailing City,State,Zip: SANTA CLARA, CA 95054  
 Owner Name: ELECTROGLAS INC  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ELECTROGLAS INC (Continued)**

**1001492851**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:37:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROGLAS INC (Continued)**

**1001492851**

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: ELECTROGLAS INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3045 STENDER WAY  
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054  
Owner/Operator Telephone: 408-727-6500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1999-08-20 00:00:00.0  
Handler Name: ELECTROGLAS INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROGLAS INC (Continued)**

1001492851

CUPA SANTA CLARA:

Name: ELECTROGLAS INC  
Address: 6024 SILVER CREEK VALLEY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.257572  
Longitude: -121.786602  
Record ID: PR0373606  
Facility ID: FA0255829

EMI:

Name: ELECTROGLAS INC  
Address: 6024 SILVER CREK VLLY RD  
City,State,Zip: SAN JOSE, CA 95138  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 12322  
Air District Name: BA  
SIC Code: 3681  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELECTROGLAS INC  
Address: 6024 SILVER CREK VLLY RD  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 12322  
Air District Name: BA  
SIC Code: 3681  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELECTROGLAS INC  
Address: 6024 SILVER CREEK VLY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROGLAS INC (Continued)**

1001492851

City,State,Zip: SAN JOSE, CA 95138  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 12322  
Air District Name: BA  
SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: ELECTROGLAS INC  
Address: 6024 SILVER CREEK VALLEY RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951380000  
Contact: LARRY TUCK  
Telephone: 4085283000  
Mailing Name: Not reported  
Mailing Address: 6024 SILVER CREEK VALLEY ROAD

Year: 2005  
Gepaid: CAR000055749  
TSD EPA ID: CAD009452657  
CA Waste Code: 352 - Other organic solids  
Disposal Method: R01 - Recycler  
Tons: 0.047

Year: 2005  
Gepaid: CAR000055749  
TSD EPA ID: CAD009452657  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: R01 - Recycler  
Tons: 0.1251

Year: 2004  
Gepaid: CAR000055749  
TSD EPA ID: CAD009452657  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: R01 - Recycler  
Tons: 0.187

Year: 2004  
Gepaid: CAR000055749  
TSD EPA ID: CAD009452657  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: R01 - Recycler  
Tons: 0.4295

Year: 2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROGLAS INC (Continued)**

**1001492851**

Gepaid:	CAR000055749
TSD EPA ID:	CAD009452657
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.126
Year:	2003
Gepaid:	CAR000055749
TSD EPA ID:	CAD009452657
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.2085
Year:	2003
Gepaid:	CAR000055749
TSD EPA ID:	CAD009452657
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.2495
Year:	2003
Gepaid:	CAR000055749
TSD EPA ID:	CAD009452657
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	0.1815
Year:	2002
Gepaid:	CAR000055749
TSD EPA ID:	CAD009452657
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.04
Year:	2001
Gepaid:	CAR000055749
TSD EPA ID:	CAD009452657
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.0625

[Click this hyperlink](#) while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Info:

Year:	2005
Gen EPA ID:	CAR000055749
Shipment Date:	20050510
Creation Date:	8/17/2005 18:31:07
Receipt Date:	20050510
Manifest ID:	24440888
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROGLAS INC (Continued)**

**1001492851**

TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050510  
Creation Date: 8/17/2005 18:31:07  
Receipt Date: 20050510  
Manifest ID: 24440888  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.047  
Waste Quantity: 94  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAR000055749

Shipment Date: 20010924  
Creation Date: 12/17/2001 0:00:00  
Receipt Date: 20010924  
Manifest ID: 21141516  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROGLAS INC (Continued)**

**1001492851**

RCRA Code: F003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0625  
Waste Quantity: 125  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAR000055749

Shipment Date: 20041221  
Creation Date: 3/13/2007 18:30:28  
Receipt Date: 20041221  
Manifest ID: 24106414  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0665  
Waste Quantity: 133  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041221  
Creation Date: 3/13/2007 18:30:28  
Receipt Date: 20041221  
Manifest ID: 24106414  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROGLAS INC (Continued)**

1001492851

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041221
Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041221
Manifest ID:	24106414
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040830
Creation Date:	12/28/2004 14:46:39
Receipt Date:	20040830
Manifest ID:	23885511
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	252
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040830
Creation Date:	12/28/2004 14:46:39
Receipt Date:	20040830

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROGLAS INC (Continued)**

**1001492851**

Manifest ID: 23885511  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAR000055749

Shipment Date: 20020718  
Creation Date: 9/18/2002 18:31:39  
Receipt Date: 20020718  
Manifest ID: 21753471  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.04  
Waste Quantity: 80  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAR000055749

Shipment Date: 20031013  
Creation Date: 8/3/2004 15:01:39  
Receipt Date: 20031013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROGLAS INC (Continued)**

1001492851

Manifest ID: 22975710  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031013  
Creation Date: 8/3/2004 15:01:39  
Receipt Date: 20031013  
Manifest ID: 22975710  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1495  
Waste Quantity: 299  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030218  
Creation Date: 5/19/2003 18:31:05  
Receipt Date: 20030218  
Manifest ID: 22616170  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROGLAS INC (Continued)**

1001492851

Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030218  
Creation Date: 5/19/2003 18:31:05  
Receipt Date: 20030218  
Manifest ID: 22616170  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: RENESAS ELECTRONICS AMERICA INC.  
Address: 6024 SILVER CREEK VALLEY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SAN JOSE  
File Num: 408224  
Class: Misc. Complex firms and labs

**HWTS:**

Name: ELECTROGLAS INC  
Address: 6024 SILVER CREEK VALLEY RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951380000  
EPA ID: CAR000055749  
Inactive Date: 06/30/2006  
Create Date: 04/24/2000  
Last Act Date: 12/04/2006  
Mailing Name: Not reported  
Mailing Address: 6024 SILVER CREEK VALLEY ROAD  
Mailing Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ELECTROGLAS INC (Continued)**

**1001492851**

Mailing City,State,Zip: SAN JOSE, CA 951381011  
 Owner Name: ELECTROGLAS, INC  
 Owner Address: 6024 SILVER CREEK VALLEY RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951381011  
 Contact Name: LARRY TUCK  
 Contact Address: 6024 SILVER CREEK VALLEY RD  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951381011

**NAICS:**

EPA ID: CAR000055749  
 Create Date: 2002-12-03 15:25:10.000  
 NAICS Code: 334413  
 NAICS Description: Semiconductor and Related Device Manufacturing  
 Issued EPA ID Date: 2000-04-24 00:00:00  
 Inactive Date: 2006-06-30 00:00:00  
 Facility Name: ELECTROGLAS INC  
 Facility Address: 6024 SILVER CREEK VALLEY RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951380000

**A7**  
**SSE**  
 < 1/8  
 0.028 mi.  
 150 ft.

**ELECTRO GLAS INC**  
**6024 SILVER CREEK VALLEY RD**  
**SAN JOSE, CA 95138**  
 Site 6 of 6 in cluster A

**HAZMAT** S105092838  
**WDS** N/A  
**CIWQS**

**Relative:**  
**Higher**  
**Actual:**  
**206 ft.**

**SAN JOSE HAZMAT:**  
 Name: VERIZON #1500272174  
 Address: 6024 SILVER CREEK VALLEY RD CELLB  
 City,State,Zip: SAN JOSE, CA 95138  
 Region: SAN JOSE  
 File Num: 410137  
 Class: Misc. Complex firms and labs

**WDS:**

Name: ELECTRO GLAS INC  
 Address: 6024 Silver Creek Valley Rd  
 City: SAN JOSE  
 Facility ID: San Francisco Bay 431015454  
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
 NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
 Subregion: 2  
 Facility Telephone: 4087276500  
 Facility Contact: TUCK LARRY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRO GLAS INC (Continued)**

**S105092838**

Agency Name: ELECTRO GLAS INC  
Agency Address: 6024 Silver Creek Valley Rd  
Agency City,St,Zip: San Jose 951381011  
Agency Contact: TUCK LARRY  
Agency Telephone: 4085283282  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: ELECTRO GLAS INC  
Address: 6024 SILVER CREEK VALLEY RD  
City,State,Zip: SAN JOSE, CA 95138  
Agency: Electroglas Inc  
Agency Address: 6024 Silver Creek Valley Rd, San Jose, CA 95138  
Place/Project Type: Industrial - Electrical Machinery, Equipment, and Supplies, NEC  
SIC/NAICS: 3699  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I015454  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 10/26/1999  
Termination Date: 05/18/2005  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRO GLAS INC (Continued)**

**S105092838**

Latitude: 37.25703  
Longitude: -121.78908

**B8**  
**NNE**  
**< 1/8**  
**0.030 mi.**  
**161 ft.**

**PALVE SEDIC**  
**5799 FONTANOSO WAY**  
**SAN JOSE, CA 95138**

**Site 1 of 2 in cluster B**

**EMI S109603908**  
**HAZMAT N/A**  
**CERS**

**Relative:**  
**Lower**

EMI:

**Actual:**  
**203 ft.**

Name: LEGACY PARTNERS  
Address: 5799 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 92708  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 17628  
Air District Name: BA  
SIC Code: 6531  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .003  
Reactive Organic Gases Tons/Yr: .0025101  
Carbon Monoxide Emissions Tons/Yr: .008  
NOX - Oxides of Nitrogen Tons/Yr: .023  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .003  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: LEGACY PARTNERS  
Address: 5799 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 17628  
Air District Name: BA  
SIC Code: 6531  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .003  
Reactive Organic Gases Tons/Yr: .0025101  
Carbon Monoxide Emissions Tons/Yr: .008  
NOX - Oxides of Nitrogen Tons/Yr: .023  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .003  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: LEGACY PARTNERS  
Address: 5799 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 17628  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PALVE SEDIC (Continued)**

**S109603908**

SIC Code: 6531  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LEGACY PARTNERS  
Address: 5799 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 17628  
Air District Name: BA  
SIC Code: 6531  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LEGACY PARTNERS  
Address: 5799 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 17628  
Air District Name: BA  
SIC Code: 6531  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.001  
Reactive Organic Gases Tons/Yr: 0.0008367  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.006  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: COVIDIEN DBA VNUS MEDICAL TECH  
Address: 5799 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2012  
County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PALVE SEDIC (Continued)**

**S109603908**

Air Basin: SF  
Facility ID: 17628  
Air District Name: BA  
SIC Code: 6531  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.001  
Reactive Organic Gases Tons/Yr: 0.0008367  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.006  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0010245901639  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: LEGACY PARTNERS 1SJ FONTANOSO  
Address: 5799 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 17628  
Air District Name: BA  
SIC Code: 6531  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.001  
Reactive Organic Gases Tons/Yr: 0.0008367  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.006  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: PALVE SEDIC  
Address: 5799 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 22665  
Air District Name: BA  
SIC Code: 6531  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000337772  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.00102  
NOX - Oxides of Nitrogen Tons/Yr: 0.002985605  
SOX - Oxides of Sulphur Tons/Yr: 2.175e-006  
Particulate Matter Tons/Yr: 0.000349264  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000335294

**SAN JOSE HAZMAT:**

Name: LELO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PALVE SEDIC (Continued)**

**S109603908**

Address: 5799 FONTANOSO WY 1  
City,State,Zip: SAN JOSE, CA 95138  
Region: SAN JOSE  
File Num: 408086  
Class: Misc. Complex firms and labs

**CERS:**

Name: COVIDIEN DBA VNUS MEDICAL TECH  
Address: 5799 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 462922  
CERS ID: 110054226814  
CERS Description: US EPA Air Emission Inventory System (EIS)

**B9  
NNE  
< 1/8  
0.030 mi.  
161 ft.**

**VNUS MEDICAL(COVIDIEN)  
5799 FONTANOSO WY  
SAN JOSE, CA 95138  
Site 2 of 2 in cluster B**

**CERS HAZ WASTE S121474168  
CUPA Listings N/A**

**Relative:  
Lower  
Actual:  
203 ft.**

**CERS HAZ WASTE:**  
Name: VNUS MEDICAL(COVIDIEN)  
Address: 5799 FONTANOSO WY  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 83805  
CERS ID: 10354180  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 02-17-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to conduct a permit investigation due to unpaid permit fees in the amount of \$2,095.00. It was verified by Chris Brinkmann of Lelo USA that VNUS Medical (Covidien) no longer operates here. The new property owner is Vrelo Inc., and the building is currently being used as office space for marketing and sales activities. I confirmed with Mr. Brinkmann that there is no manufacturing or any hazardous materials being stored at this site at this time. If at any time in the future there are plans to do any R&D/ QA/ QC or assembly that would require a permit from our office, please contact us at 408-918-3400.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Kevin Cabral  
Entity Title: Not reported  
Affiliation Address: 5799 FONTANOSO WY  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VNUS MEDICAL(COVIDIEN) (Continued)**

**S121474168**

Affiliation Type Desc: Document Preparer  
Entity Name: Kevin Cabral  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5799 FONTANOSO WY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: TYCO HEALTHCARE GROUP LP COVI  
Entity Title: Not reported  
Affiliation Address: 5799 FONTANOSO WY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95138  
Affiliation Phone: (408) 360-7312

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer  
Entity Name: Kevin Cabral  
Entity Title: Facilities & EHS Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Kevin Cabral  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VNUS MEDICAL(COVIDIEN) (Continued)**

**S121474168**

Affiliation Zip: Not reported  
Affiliation Phone: (408) 360-7312  
  
Affiliation Type Desc: Property Owner  
Entity Name: Legacy Partner  
Entity Title: Not reported  
Affiliation Address: 4000 East Third Avenue, Suite 600  
Affiliation City: Foster City  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94404  
Affiliation Phone: (650) 235-2580

Affiliation Type Desc: Parent Corporation  
Entity Name: VNUS MEDICAL(COVIDIEN)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Name: VNUS MEDICAL(COVIDIEN)  
Address: 5799 FONTANOSO WY  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.259811  
Longitude: -121.78791  
Record ID: PR0397812  
Facility ID: FA0263788

Name: VNUS MEDICAL(COVIDIEN)  
Address: 5799 FONTANOSO WY  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.259811  
Longitude: -121.78791  
Record ID: PR0388694  
Facility ID: FA0263788



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COUNTY OF SANTA CLARA-FAF-BUILDING OPS (Continued)**

**1025834094**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:34:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID JONES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1555 BERGER DRIVE, BLDG. #3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-918-2713
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF SANTA CLARA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	70 W. HEDDING STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-993-4600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COUNTY OF SANTA CLARA-FAF-BUILDING OPS (Continued)**

**1025834094**

Historic Generators:

Receive Date:	2019-05-06 00:00:00.0
Handler Name:	COUNTY OF SANTA CLARA-FAF-BUILDING OPS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	92119
NAICS Description:	OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**C11**  
**ENE**  
 < 1/8  
 0.083 mi.  
 440 ft.

**SANTA CLARA COUNTY- BUILDING OPS.-SILVER CREEK**  
**5965 SILVER CREEK VALLEY RD. BLDG.**  
**SAN JOSE, CA 95138**

**RCRA NonGen / NLR**

**1026040158**  
**CAC003046256**

**Site 2 of 4 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**203 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2019-12-06 00:00:00.0
Handler Name:	SANTA CLARA COUNTY- BUILDING OPS.-SILVER CREEK
Handler Address:	5965 SILVER CREEK VALLEY RD. BLDG.
Handler City,State,Zip:	SAN JOSE, CA 95138
EPA ID:	CAC003046256
Contact Name:	DAVE JOES
Contact Address:	1555 BERGER DRIVE BUILDING #3
Contact City,State,Zip:	SAN JOSE, CA 95112
Contact Telephone:	408-918-2713
Contact Fax:	Not reported
Contact Email:	DAVE.JONES@FAF.SCCGOV.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1555 BERGER DRIVE BUILDING #3
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	COUNTY OF SANTA CLARA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SANTA CLARA COUNTY- BUILDING OPS.-SILVER CREEK (Continued)**

**1026040158**

Owner Type:	Other
Operator Name:	DAVE JOES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:51:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY- BUILDING OPS.-SILVER CREEK (Continued)**

**1026040158**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: COUNTY OF SANTA CLARA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 70 W HEDDING ST  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-1705  
Owner/Operator Telephone: 408-993-4600  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: DAVE JOES  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1555 BERGER DRIVE BUILDING #3  
Owner/Operator City,State,Zip: SAN JOSE, CA 95112  
Owner/Operator Telephone: 408-918-2713  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-06 00:00:00.0  
Handler Name: SANTA CLARA COUNTY- BUILDING OPS.-SILVER CREEK  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 92119  
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>C12</b> <b>ENE</b> <b>&lt; 1/8</b> <b>0.083 mi.</b> <b>440 ft.</b>  <b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>203 ft.</b>	<b>COUNTY OF SANTA CLARA-FAF-BUILDING OPS</b> <b>5965 SILVER CREEK VALLEY RD</b> <b>SAN JOSE, CA 95138</b>  <b>Site 3 of 4 in cluster C</b>  RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe:	RCRA NonGen / NLR 2019-08-07 00:00:00.0 COUNTY OF SANTA CLARA-FAF-BUILDING OPS 5965 SILVER CREEK VALLEY RD SAN JOSE, CA 95138-1010 CAC003028137 DAVE JONES 1555 BERGER DR, BLDG. #3 SAN JOSE, CA 95112 408-918-2713 Not reported DAVE.JONES@FAF.SCCGOV.ORG Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported Not reported 1555 BERGER DR, BLDG. #3 SAN JOSE, CA 95112 COUNTY OF SANTA CLARA Other DAVE JONES Other No No No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported	<b>1025848099</b> <b>CAC003028137</b>
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Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COUNTY OF SANTA CLARA-FAF-BUILDING OPS (Continued)**

**1025848099**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 15:06:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVE JONES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1555 BERGER DR, BLDG. #3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-918-2713
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF SANTA CLARA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	70 W HEDDING ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1705
Owner/Operator Telephone:	408-993-4600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COUNTY OF SANTA CLARA-FAF-BUILDING OPS (Continued)**

**1025848099**

Historic Generators:

Receive Date:	2019-08-07 00:00:00.0
Handler Name:	COUNTY OF SANTA CLARA-FAF-BUILDING OPS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**C13**  
**ENE**  
 < 1/8  
 0.083 mi.  
 440 ft.

**SANTA CLARA COUNTY- FAF-BLDG. OPS.**  
**5965 SILVER CREEK VALLEY RD. BLDGE**  
**SAN JOSE, CA 95138**

**RCRA NonGen / NLR**

**1026476256**  
**CAC003082049**

**Site 4 of 4 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**203 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2020-09-01 00:00:00.0
Handler Name:	SANTA CLARA COUNTY- FAF-BLDG. OPS.
Handler Address:	5965 SILVER CREEK VALLEY RD. BLDGE
Handler City,State,Zip:	SAN JOSE, CA 95138
EPA ID:	CAC003082049
Contact Name:	DAVE JONES
Contact Address:	1555 BERGER DRIVE, BUILDING #3
Contact City,State,Zip:	SAN JOSE, CA 95112
Contact Telephone:	408-918-2713
Contact Fax:	Not reported
Contact Email:	DAVE.JONES@FAF.SCCGOV.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1555 BERGER DRIVE, BUILDING #3
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	COUNTY OF SANTA CLARA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SANTA CLARA COUNTY- FAF-BLDG. OPS. (Continued)**

**1026476256**

Owner Type:	Other
Operator Name:	DAVE JONES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-04 15:31:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY- FAF-BLDG. OPS. (Continued)**

**1026476256**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: COUNTY OF SANTA CLARA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 70 W. HEDDING STREET  
Owner/Operator City,State,Zip: SAN JOSE, CA 95112  
Owner/Operator Telephone: 408-993-4600  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: DAVE JONES  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1555 BERGER DRIVE, BUILDING #3  
Owner/Operator City,State,Zip: SAN JOSE, CA 95112  
Owner/Operator Telephone: 408-918-2713  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2020-09-01 00:00:00.0  
Handler Name: SANTA CLARA COUNTY- FAF-BLDG. OPS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 92119  
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found





Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ICU MEDICAL FLEET SERVICES LLC (Continued)**

**S113749039**

Total Organic Hydrocarbon Gases Tons/Yr: 0.231  
Reactive Organic Gases Tons/Yr: 0.0955386  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HOSPIRA, INC  
Address: 5729 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 20539  
Air District Name: BA  
SIC Code: 3484  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.231  
Reactive Organic Gases Tons/Yr: 0.0955386  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 0.002  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HOSPIRA, INC  
Address: 5729 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 20539  
Air District Name: BA  
SIC Code: 3484  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.230993976  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.001377  
NOX - Oxides of Nitrogen Tons/Yr: 0.006333909  
SOX - Oxides of Sulphur Tons/Yr: 2.936e-006  
Particulate Matter Tons/Yr: 0.000471507  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000452647

Name: HOSPIRA, INC  
Address: 5729 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 20539  
Air District Name: BA  
SIC Code: 3484

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET SERVICES LLC (Continued)

S113749039

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.062602021  
Reactive Organic Gases Tons/Yr: 0.061531192  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HOSPIRA, INC  
Address: 5729 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 20539  
Air District Name: BA  
SIC Code: 3484  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.062661133  
Reactive Organic Gases Tons/Yr: 0.027445433663  
Carbon Monoxide Emissions Tons/Yr: 0.0001785  
NOX - Oxides of Nitrogen Tons/Yr: 0.000821062  
SOX - Oxides of Sulphur Tons/Yr: 3.81e-007  
Particulate Matter Tons/Yr: 1.1257e-005  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.0807e-005

Name: ICU MEDICAL FLEET SERVICES LLC  
Address: 5729 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 24023  
Air District Name: BA  
SIC Code: 3484  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.062963439  
Reactive Organic Gases Tons/Yr: 0.027711009484  
Carbon Monoxide Emissions Tons/Yr: 0.0010914  
NOX - Oxides of Nitrogen Tons/Yr: 0.005020208  
SOX - Oxides of Sulphur Tons/Yr: 2.327e-006  
Particulate Matter Tons/Yr: 7.1695e-005  
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.8828e-005

Name: ICU MEDICAL FLEET SERVICES LLC  
Address: 5729 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2018  
County Code: 43  
Air Basin: SF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ICU MEDICAL FLEET SERVICES LLC (Continued)**

**S113749039**

Facility ID: 24023  
Air District Name: BA  
SIC Code: 3484  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.0632697  
Reactive Organic Gases Tons/Yr: 0.027961743747  
Carbon Monoxide Emissions Tons/Yr: 0.001890804  
NOX - Oxides of Nitrogen Tons/Yr: 0.008697299  
SOX - Oxides of Sulphur Tons/Yr: 4.032e-006  
Particulate Matter Tons/Yr: 0.000124209  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000119241

**NPDES:**

Name: ICU MEDICAL FLEET SERVICES LLC  
Address: 5729 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43NEC004030  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 10/16/2018  
Operator Name: ICU Medical Fleet Services LLC  
Operator Address: 5729 Fontanoso Way  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95138

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 483273  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43NEC004030  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ICU MEDICAL FLEET SERVICES LLC (Continued)**

**S113749039**

Effective Date Of Regulatory Measure: 03/09/2018  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: ICU Medical Fleet Services LLC  
Discharge Address: 5729 Fontanosos Way  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95138  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ICU MEDICAL FLEET SERVICES LLC (Continued)**

**S113749039**

Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: ICU MEDICAL FLEET SERVICES LLC  
Address: 5729 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 483273  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43NEC004030  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/09/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 5729 Fontanoso Way  
Discharge Name: ICU Medical Fleet Services LLC  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95138  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 483273  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43NEC004030  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/09/2018  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: ICU Medical Fleet Services LLC  
Discharge Address: 5729 Fontanoso Way  
Discharge City: San Jose  
Discharge State: California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET SERVICES LLC (Continued)

S113749039

Discharge Zip:	95138
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ICU MEDICAL FLEET SERVICES LLC (Continued)**

**S113749039**

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS (ICU MEDICAL FLEET SERVI  
Address: 5729 FONTANOSO WY  
City,State,Zip: SAN JOSE, CA 95138  
Region: SAN JOSE  
File Num: 601033  
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS (MOVED ELECTROGLAS)  
Address: 5729 FONTANOSO WY  
City,State,Zip: SAN JOSE, CA 93464  
Region: SAN JOSE  
File Num: 408555  
Class: Auto Repair

**CIWQS:**

Name: ICU MEDICAL FLEET SERVICES LLC  
Address: 5729 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Agency: ICU Medical Fleet Services LLC  
Agency Address: 5729 Fontanoso Way, San Jose, CA 95138  
Place/Project Type: Industrial - Surgical and Medical Instruments and Apparatus  
SIC/NAICS: 3841  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43NEC004030  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 03/09/2018  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 1  
Latitude: 37.260964  
Longitude: -121.789793

**CERS:**

Name: ICU MEDICAL FLEET SERVICES LLC  
Address: 5729 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 473287  
CERS ID: 852987  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 473287  
Site Name: ICU MEDICAL FLEET SERVICES LLC  
Violation Date: 10-02-2018  
Citation: 2014-0057-DWQ - Industrial General Permit



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ICU MEDICAL FLEET SERVICES LLC (Continued)**

**S113749039**

Violation Description: SW - Failure to Obtain Permit  
Violation Notes: DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER 1, 2018  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-27-2019  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: I met with Mr. Flavian Parsa and informed him that the facility started the NOT process and did not submit. The facility is covered under the NEC. The facility started the NOT process by mistake and is planning to delete the NOT. I did not observe any industrial operations outside the facility.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Enforcement Action:  
Site ID: 473287  
Site Name: ICU MEDICAL FLEET SERVICES LLC  
Site Address: 5729 FONTANOSO WAY  
Site City: SAN JOSE  
Site Zip: 95138  
Enf Action Date: 10-05-2018  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER 1, 2018  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: MATT WOLFINGER  
Entity Title: ENVIRONMENTAL CONTACT  
Affiliation Address: 5729 FONTANOSO WY  
Affiliation City: SANJOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: MATRS WOLFINGER  
Entity Title: Not reported  
Affiliation Address: 5729 FONTANOSO WY  
Affiliation City: SANJOSE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET SERVICES LLC (Continued)

S113749039

Entity Name: MATTHEW G WOLFINGER  
Entity Title: EHS FACILITIES MGR  
Affiliation Address: 755 JARVIS DRIVE  
Affiliation City: MORGANHILL  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
Entity Name: HOSPIRA  
Entity Title: OWNER  
Affiliation Address: 275 NORTH FIELD DRIVE  
Affiliation City: LAKEFOREST  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: HOSPIRA  
Entity Title: OPERATOR  
Affiliation Address: 5729 FONTANOSO WY  
Affiliation City: SANJOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
Entity Name: ICU Medical Fleet Services LLC  
Entity Title: Operator  
Affiliation Address: 5729 Fontanosos Way  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: John Detwiler  
Entity Title: Not reported  
Affiliation Address: GRE FONTANOSONA LLC - 500 BOYLSTON STREETNA SUITE  
Affiliation City: BOSTON  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: ICU MEDICAL FLEET SERVICES LLC  
Address: 5729 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 473287  
CERS ID: 110043233373  
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ICU MEDICAL FLEET SERVICES LLC (Continued)**

**S113749039**

Violations:

Site ID: 473287  
Site Name: ICU MEDICAL FLEET SERVICES LLC  
Violation Date: 10-02-2018  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Failure to Obtain Permit  
Violation Notes: DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER 1, 2018  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-27-2019  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: I met with Mr. Flavian Parsa and informed him that the facility started the NOT process and did not submit. The facility is covered under the NEC. The facility started the NOT process by mistake and is planning to delete the NOT. I did not observe any industrial operations outside the facility.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Enforcement Action:

Site ID: 473287  
Site Name: ICU MEDICAL FLEET SERVICES LLC  
Site Address: 5729 FONTANOSO WAY  
Site City: SAN JOSE  
Site Zip: 95138  
Enf Action Date: 10-05-2018  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER 1, 2018  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: MATT WOLFINGER  
Entity Title: ENVIRONMENTAL CONTACT  
Affiliation Address: 5729 FONTANOSO WY  
Affiliation City: SANJOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: MATRS WOLFINGER  
Entity Title: Not reported  
Affiliation Address: 5729 FONTANOSO WY  
Affiliation City: SANJOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ICU MEDICAL FLEET SERVICES LLC (Continued)**

**S113749039**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: MATTHEW G WOLFINGER  
Entity Title: EHS FACILITIES MGR  
Affiliation Address: 755 JARVIS DRIVE  
Affiliation City: MORGANHILL  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
Entity Name: HOSPIRA  
Entity Title: OWNER  
Affiliation Address: 275 NORTH FIELD DRIVE  
Affiliation City: LAKEFOREST  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: HOSPIRA  
Entity Title: OPERATOR  
Affiliation Address: 5729 FONTANOSO WY  
Affiliation City: SANJOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
Entity Name: ICU Medical Fleet Services LLC  
Entity Title: Operator  
Affiliation Address: 5729 Fontanosos Way  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: John Detwiler  
Entity Title: Not reported  
Affiliation Address: GRE FONTANOSONA LLC - 500 BOYLSTON STREETNA SUITE  
Affiliation City: BOSTON  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D15**  
**North**  
**< 1/8**  
**0.098 mi.**  
**520 ft.**

**ICU MEDICAL FLEET**  
**5729 FONTANOSO WAY**  
**SAN JOSE, CA 95138**

**Site 2 of 4 in cluster D**

**RCRA NonGen / NLR**  
**HAZNET**  
**HWTS**

**1014387906**  
**CAR000215392**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**203 ft.**

Date Form Received by Agency: 2020-02-24 00:00:00.0

Handler Name: ICU MEDICAL FLEET

Handler Address: 5729 FONTANOSO WAY

Handler City,State,Zip: SAN JOSE, CA 95138

EPA ID: CAR000215392

Contact Name: FLAVIAN PRESA

Contact Address: FONTANOSO WAY

Contact City,State,Zip: SAN JOSE, CA 95138

Contact Telephone: 408-284-7150

Contact Fax: Not reported

Contact Email: FLAVIAN.PRESA@PFIZER.COM

Contact Title: OPERATIONS SECTION MGR

EPA Region: 09

Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Biennial Report Cycle: Not reported

Accessibility: Not reported

Active Site Indicator: Not reported

State District Owner: Not reported

State District: Not reported

Mailing Address: FONTANOSO WAY

Mailing City,State,Zip: SAN JOSE, CA 95138

Owner Name: ICU MEDICAL INC

Owner Type: Private

Operator Name: FLAVIAN PRESA

Operator Type: Private

Short-Term Generator Activity: No

Importer Activity: No

Mixed Waste Generator: No

Transporter Activity: No

Transfer Facility Activity: No

Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: No

Off-Site Waste Receipt: No

Universal Waste Indicator: No

Universal Waste Destination Facility: No

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline

2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ICU MEDICAL FLEET (Continued)**

**1014387906**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-03-04 14:39:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code:  
Waste Description:

F005  
THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: ICU MEDICAL INC  
Legal Status: Private  
Date Became Current: 2017-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 951 CALLE AMANECER  
Owner/Operator City,State,Zip: SAN CLEMENTE, CA 92673  
Owner/Operator Telephone: 949-366-2183  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ICU MEDICAL INC  
Legal Status: Private  
Date Became Current: 2017-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 951 CALLE AMANECER  
Owner/Operator City,State,Zip: SAN CLEMENTE, CA 92673  
Owner/Operator Telephone: 949-366-2183  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FLAVIAN PRESA  
Legal Status: Private  
Date Became Current: 2017-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: GRE FONTANOSO LLC  
Legal Status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ICU MEDICAL FLEET (Continued)**

**1014387906**

Date Became Current: 2006-05-19 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: C O SEAGATE PROPERTIES INC  
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94901  
Owner/Operator Telephone: 415-455-0300  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HOSPIRA INC  
Legal Status: Private  
Date Became Current: 2010-12-17 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FLAVIAN PRESA  
Legal Status: Private  
Date Became Current: 2017-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2020-02-24 00:00:00.0  
Handler Name: ICU MEDICAL FLEET  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2010-12-01 00:00:00.0  
Handler Name: HOSPIRA INC US FACTORY SERVICE CENTER  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ICU MEDICAL FLEET (Continued)**

**1014387906**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported  
  
Receive Date: 2017-06-09 00:00:00.0  
Handler Name: ICU MEDICAL FLEET  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339112  
NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING  
  
NAICS Code: 811219  
NAICS Description: OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: HOSPIRA FLEET SERVICES LLC  
Address: 5729 FONTANOSO WAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951380000  
Contact: FLAVIAN PRESA  
Telephone: 4082847091  
Mailing Name: Not reported  
Mailing Address: 5729 FONTANOSO WAY  
  
Year: 2016  
Gepaid: CAR000215392  
TSD EPA ID: NVD980895338  
CA Waste Code: 551 - Laboratory waste chemicals  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Tons: 0.079  
  
Year: 2016  
Gepaid: CAR000215392  
TSD EPA ID: CAD059494310  
CA Waste Code: 352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0115
Year:	2016
Gepaid:	CAR000215392
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0125
Year:	2016
Gepaid:	CAR000215392
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0105
Year:	2016
Gepaid:	CAR000215392
TSD EPA ID:	CAD059494310
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015
Year:	2015
Gepaid:	CAR000215392
TSD EPA ID:	CAD059494310
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0294
Year:	2015
Gepaid:	CAR000215392
TSD EPA ID:	CAD044429835
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1251
Year:	2015
Gepaid:	CAR000215392
TSD EPA ID:	CAD044429835
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.038
Year:	2015
Gepaid:	CAR000215392
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)  
0.03

Year: 2015  
Gepaid: CAR000215392  
TSD EPA ID: CAD059494310  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.22935

[Click this hyperlink](#) while viewing on your computer to access  
25 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2013  
Gen EPA ID: CAR000215392

Shipment Date: 20130926  
Creation Date: 12/29/2013 22:15:24  
Receipt Date: 20131017  
Manifest ID: 006695848FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130926  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006695848FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130926
Creation Date:	12/29/2013 22:15:24
Receipt Date:	20131017
Manifest ID:	006695848FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130926
Creation Date:	12/29/2013 22:15:24
Receipt Date:	20131017
Manifest ID:	006695848FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130926
Creation Date:	12/29/2013 22:15:24
Receipt Date:	20131017
Manifest ID:	006695848FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130722
Creation Date:	10/17/2013 22:15:18
Receipt Date:	20130801
Manifest ID:	006693490FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130722
Creation Date:	10/17/2013 22:15:18

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Receipt Date: 20130801  
Manifest ID: 006693490FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20130722  
Creation Date: 10/17/2013 22:15:18  
Receipt Date: 20130801  
Manifest ID: 006693490FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20130722  
Creation Date: 10/17/2013 22:15:18  
Receipt Date: 20130801  
Manifest ID: 006693490FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130531
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006694929FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAR000215392
Shipment Date:	20111209
Creation Date:	4/25/2012 20:30:29
Receipt Date:	20111223
Manifest ID:	004548337FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	4/25/2012 20:30:29
Receipt Date:	20111223
Manifest ID:	004548337FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	4/25/2012 20:30:29
Receipt Date:	20111223
Manifest ID:	004548337FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	4/25/2012 20:30:29
Receipt Date:	20111223
Manifest ID:	004548337FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111111
Creation Date:	4/12/2012 20:30:13
Receipt Date:	20111129
Manifest ID:	004550719FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111111
Creation Date:	4/12/2012 20:30:13
Receipt Date:	20111129
Manifest ID:	004550719FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111111  
Creation Date: 4/12/2012 20:30:13  
Receipt Date: 20111129  
Manifest ID: 004550719FLE  
Trans EPA ID: CAD982492399  
Trans Name: ALL CHEMICAL DISPOSAL INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.013  
Waste Quantity: 26  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111111  
Creation Date: 4/12/2012 20:30:13  
Receipt Date: 20111129  
Manifest ID: 004550719FLE  
Trans EPA ID: CAD982492399  
Trans Name: ALL CHEMICAL DISPOSAL INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111013
Creation Date:	7/25/2012 18:30:17
Receipt Date:	20111018
Manifest ID:	004550521FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111013
Creation Date:	7/25/2012 18:30:17
Receipt Date:	20111018
Manifest ID:	004550521FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAR000215392
Shipment Date:	20151130
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151210
Manifest ID:	008961697FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151130
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151210
Manifest ID:	008961697FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0294
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151130

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Creation Date: 2/10/2016 22:15:22  
Receipt Date: 20151210  
Manifest ID: 008961697FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151130  
Creation Date: 4/25/2016 22:15:12  
Receipt Date: 20160104  
Manifest ID: 008961696FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.038  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151130  
Creation Date: 6/10/2016 18:32:50  
Receipt Date: 20151208  
Manifest ID: 008961698FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYS TRANS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 272 - Polymeric resin waste  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151130  
Creation Date: 2/10/2016 22:15:22  
Receipt Date: 20151210  
Manifest ID: 008961697FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150928  
Creation Date: 2/5/2016 22:15:30  
Receipt Date: 20151009  
Manifest ID: 008957949FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150928
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151009
Manifest ID:	008957949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150928
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151009
Manifest ID:	008957949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150928
Creation Date:	12/21/2015 22:15:08
Receipt Date:	20151026
Manifest ID:	008957948FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAR000215392
Shipment Date:	20151130
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151210
Manifest ID:	008961697FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Shipment Date:	20151130
Creation Date:	4/25/2016 22:15:12
Receipt Date:	20160104
Manifest ID:	008961696FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.038
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151130
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151210
Manifest ID:	008961697FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0294
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151130
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151210
Manifest ID:	008961697FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.10425  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151130  
Creation Date: 2/10/2016 22:15:22  
Receipt Date: 20151210  
Manifest ID: 008961697FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151130  
Creation Date: 6/10/2016 18:32:50  
Receipt Date: 20151208  
Manifest ID: 008961698FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYS TRANS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 272 - Polymeric resin waste  
RCRA Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150928  
Creation Date: 12/21/2015 22:15:08  
Receipt Date: 20151026  
Manifest ID: 008957948FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150928  
Creation Date: 2/5/2016 22:15:30  
Receipt Date: 20151009  
Manifest ID: 008957949FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150928
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151009
Manifest ID:	008957949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150928
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151009
Manifest ID:	008957949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAR000215392

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Shipment Date: 20121206  
Creation Date: 3/21/2013 22:15:06  
Receipt Date: 20121218  
Manifest ID: 004983300FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121206  
Creation Date: 3/21/2013 22:15:06  
Receipt Date: 20121218  
Manifest ID: 004983300FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121206  
Creation Date: 3/21/2013 22:15:06  
Receipt Date: 20121218  
Manifest ID: 004983300FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121031  
Creation Date: 1/25/2013 22:15:09  
Receipt Date: 20121106  
Manifest ID: 005700829FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121031  
Creation Date: 1/25/2013 22:15:09  
Receipt Date: 20121106  
Manifest ID: 005700829FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121031  
Creation Date: 1/25/2013 22:15:09  
Receipt Date: 20121106  
Manifest ID: 005700829FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121031  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005700829FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120928
Creation Date:	1/12/2013 22:15:35
Receipt Date:	20121005
Manifest ID:	005700687FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120928
Creation Date:	1/12/2013 22:15:35
Receipt Date:	20121005
Manifest ID:	005700687FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120928
Creation Date:	1/12/2013 22:15:35
Receipt Date:	20121005



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Manifest ID: 005700687FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAR000215392

Shipment Date: 20141119  
Creation Date: 6/25/2015 22:15:19  
Receipt Date: 20141201  
Manifest ID: 007905959FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141119  
Creation Date: 6/25/2015 22:15:19  
Receipt Date: 20141201  
Manifest ID: 007905959FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141119  
Creation Date: 6/25/2015 22:15:19  
Receipt Date: 20141201  
Manifest ID: 007905959FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141119  
Creation Date: 6/25/2015 22:15:19  
Receipt Date: 20141201  
Manifest ID: 007905959FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141119  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007905959FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141029  
Creation Date: 1/21/2015 22:15:08  
Receipt Date: 20141107  
Manifest ID: 007166978FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141029
Creation Date:	1/21/2015 22:15:08
Receipt Date:	20141107
Manifest ID:	007166978FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140911
Creation Date:	12/26/2014 22:14:59
Receipt Date:	20140929
Manifest ID:	007906430FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140911
Creation Date:	12/26/2014 22:14:59

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Receipt Date: 20140929  
Manifest ID: 007906430FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140911  
Creation Date: 12/26/2014 22:14:59  
Receipt Date: 20140929  
Manifest ID: 007906430FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: U057  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

HWTS:

Name: ICU MEDICAL, INC.  
Address: 5729 FONTANOSO WAY  
Address 2: Not reported  
City, State, Zip: SAN JOSE, CA 951380000  
EPA ID: CAR000215392  
Inactive Date: 02/24/2020  
Create Date: 12/28/2010  
Last Act Date: 07/31/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

Mailing Name: Not reported  
Mailing Address: 5729 FONTANOSO WAY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951380000  
Owner Name: ICU MEDICAL, INC.  
Owner Address: 951 CALLE AMANECER  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN CLEMENTE, CA 926730000  
Contact Name: MARISSA TRACY  
Contact Address: 951 CALLE AMANECER  
Contact Address 2: Not reported  
City,State,Zip: SAN CLEMENTE, CA 92673

NAICS:

EPA ID: CAR000215392  
Create Date: 2014-12-16 05:37:50.997  
NAICS Code: 332994  
NAICS Description: Small Arms Manufacturing  
Issued EPA ID Date: 2010-12-28 08:38:14.99300  
Inactive Date: 2020-02-24 00:00:00  
Facility Name: ICU MEDICAL, INC.  
Facility Address: 5729 FONTANOSO WAY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951380000

EPA ID: CAR000215392  
Create Date: 2014-12-16 05:37:50.997  
NAICS Code: 332994  
NAICS Description: Small Arms, Ordnance, and Ordnance Accessories Manufacturing  
Issued EPA ID Date: 2010-12-28 08:38:14.99300  
Inactive Date: 2020-02-24 00:00:00  
Facility Name: ICU MEDICAL, INC.  
Facility Address: 5729 FONTANOSO WAY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951380000

EPA ID: CAR000215392  
Create Date: 2014-12-16 05:37:50.997  
NAICS Code: 339111  
NAICS Description: Laboratory Apparatus and Furniture Manufacturing  
Issued EPA ID Date: 2010-12-28 08:38:14.99300  
Inactive Date: 2020-02-24 00:00:00  
Facility Name: ICU MEDICAL, INC.  
Facility Address: 5729 FONTANOSO WAY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951380000

EPA ID: CAR000215392  
Create Date: 2014-12-16 05:37:50.997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ICU MEDICAL FLEET (Continued)

1014387906

NAICS Code: 339112  
NAICS Description: Surgical and Medical Instrument Manufacturing  
Issued EPA ID Date: 2010-12-28 08:38:14.99300  
Inactive Date: 2020-02-24 00:00:00  
Facility Name: ICU MEDICAL, INC.  
Facility Address: 5729 FONTANOSO WAY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951380000

EPA ID: CAR000215392  
Create Date: 2013-10-15 15:45:40.993  
NAICS Code: 71151  
NAICS Description: Independent Artists, Writers, and Performers  
Issued EPA ID Date: 2010-12-28 08:38:14.99300  
Inactive Date: 2020-02-24 00:00:00  
Facility Name: ICU MEDICAL, INC.  
Facility Address: 5729 FONTANOSO WAY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951380000

EPA ID: CAR000215392  
Create Date: 2011-10-26 15:19:37.000  
NAICS Code: 81149  
NAICS Description: Other Personal and Household Goods Repair and Maintenance  
Issued EPA ID Date: 2010-12-28 08:38:14.99300  
Inactive Date: 2020-02-24 00:00:00  
Facility Name: ICU MEDICAL, INC.  
Facility Address: 5729 FONTANOSO WAY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951380000

D16  
North  
< 1/8  
0.098 mi.  
520 ft.

**ELECTROGLAS INC**  
**5729 FONTANOSO DR**  
**SAN JOSE, CA 95138**  
**Site 3 of 4 in cluster D**

CUPA Listings S121473450  
N/A

Relative:  
Lower  
Actual:  
203 ft.

CUPA SANTA CLARA:  
Name: ELECTROGLAS INC  
Address: 5729 FONTANOSO DR  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.261566  
Longitude: -121.788706  
Record ID: PR0379504

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROGLAS INC (Continued)**

**S121473450**

Facility ID: FA0259073

**D17**  
**North**  
**< 1/8**  
**0.098 mi.**  
**520 ft.**

**ICU MEDICAL FLEET SERVICES, LLC**  
**5729 FONTANOSO WY**  
**SAN JOSE, CA 95138**

**CUPA Listings**  
**HAZMAT**

**S111217212**  
**N/A**

**Site 4 of 4 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**203 ft.**

CUPA SANTA CLARA:

Name: ICU MEDICAL FLEET SERVICES, LLC  
Address: 5729 FONTANOSO WY  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.260955  
Longitude: -121.788844  
Record ID: PR0395078  
Facility ID: FA0267676

Name: ICU MEDICAL FLEET SERVICES, LLC  
Address: 5729 FONTANOSO WY  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.260955  
Longitude: -121.788844  
Record ID: PR0397837  
Facility ID: FA0267676

SAN JOSE HAZMAT:

Name: O/B (MOVED ELECTROGLAS)  
Address: 5729 FONTANOSO WY  
City,State,Zip: SAN JOSE, CA 93464  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 408555  
Class: Auto Repair

**E18**  
**SSW**  
**1/8-1/4**  
**0.133 mi.**  
**700 ft.**

**SAN JOSE VA COMMUNITY BASED CLINIC**  
**5855 SILVER CREEK VALLEY PL**  
**SAN JOSE, CA 95138**

**RCRA NonGen / NLR**

**1024871788**  
**CAL000440434**

**Site 1 of 2 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**205 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency: 2018-10-30 00:00:00.0  
Handler Name: SAN JOSE VA COMMUNITY BASED CLINIC  
Handler Address: 5855 SILVER CREEK VALLEY PL  
Handler City,State,Zip: SAN JOSE, CA 95138  
EPA ID: CAL000440434  
Contact Name: HEATHER HALKOLA  
Contact Address: 3801 MIRANDA AVE MC-SAFE



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN JOSE VA COMMUNITY BASED CLINIC (Continued)**

**1024871788**

Contact City,State,Zip:	PALO ALTO, CA 94304
Contact Telephone:	650-493-5000
Contact Fax:	Not reported
Contact Email:	HEATHER.HALKOLA@VA.GOV
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3801 MIRANDA AVE MC-SAFE
Mailing City,State,Zip:	PALO ALTO, CA 94304
Owner Name:	DEPT OF VETERANS AFFAIRS
Owner Type:	Other
Operator Name:	HEATHER HALKOLA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN JOSE VA COMMUNITY BASED CLINIC (Continued)**

**1024871788**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:32:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HEATHER HALKOLA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3801 MIRANDA AVE MC-SAFE
Owner/Operator City,State,Zip:	PALO ALTO, CA 94304
Owner/Operator Telephone:	650-493-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DEPT OF VETERANS AFFAIRS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	810 VERMONT AVE
Owner/Operator City,State,Zip:	WASHINGTON, DC 20420
Owner/Operator Telephone:	202-273-4960
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-10-30 00:00:00.0
Handler Name:	SAN JOSE VA COMMUNITY BASED CLINIC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN JOSE VA COMMUNITY BASED CLINIC (Continued)**

**1024871788**

Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493  
 NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E19**  
**SSW**  
**1/8-1/4**  
**0.133 mi.**  
**700 ft.**

**SAN JOSE V.A. COMMUNITY CLINIC**  
**5855 SILVER CREEK VALLEY PLACE**  
**SAN JOSE, CA 95138**

**CERS HAZ WASTE** **S124440304**  
**CERS** **N/A**

**Site 2 of 2 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**205 ft.**

**CERS HAZ WASTE:**  
 Name: SAN JOSE V.A. COMMUNITY CLINIC  
 Address: 5855 SILVER CREEK VALLEY PLACE  
 City,State,Zip: SAN JOSE, CA 95138  
 Site ID: 547436  
 CERS ID: 10806742  
 CERS Description: Hazardous Waste Generator

**CERS:**  
 Name: SAN JOSE V.A. COMMUNITY CLINIC  
 Address: 5855 SILVER CREEK VALLEY PLACE  
 City,State,Zip: SAN JOSE, CA 95138  
 Site ID: 547436  
 CERS ID: 10806742  
 CERS Description: Chemical Storage Facilities

**Affiliation:**  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Jean Parkinson  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 3801 MIRANDA AVE. (MC-SAFE)  
 Affiliation City: PALO ALTO  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94304  
 Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE V.A. COMMUNITY CLINIC (Continued)**

**S124440304**

Affiliation Type Desc: Identification Signer  
Entity Name: Jean Parkinson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: VA PALO ALTO HEALTH CARE SYSTEM SAN JOSE OPC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 363-3000

Affiliation Type Desc: Environmental Contact  
Entity Name: HEATHER HALKOLA  
Entity Title: Not reported  
Affiliation Address: 3801 MIRANDA AVENUE (MC-SAFE)  
Affiliation City: PALO ALTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94304  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: SAN JOSE V.A. COMMUNITY CLINIC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Legal Owner  
Entity Name: Department of Veteran Affairs  
Entity Title: Not reported  
Affiliation Address: 810 VERMONT AVENUE  
Affiliation City: WASHINGTON  
Affiliation State: DC  
Affiliation Country: United States

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN JOSE V.A. COMMUNITY CLINIC (Continued)**

**S124440304**

Affiliation Zip: 20420  
 Affiliation Phone: (202) 273-4960

**F20**  
**ESE**  
**1/8-1/4**  
**0.135 mi.**  
**715 ft.**

**FAITH PAINTING**  
**321 PIERCY RD**  
**SAN JOSE, CA 95138**

**RCRA NonGen / NLR**

**1024828523**  
**CAL000360302**

**Site 1 of 3 in cluster F**

**Relative:**  
**Higher**

**Actual:**  
**204 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		2011-01-12 00:00:00.0
Handler Name:	FAITH PAINTING	
Handler Address:		321 PIERCY RD
Handler City,State,Zip:		SAN JOSE, CA 95138
EPA ID:		CAL000360302
Contact Name:		MARIO CORPUZ
Contact Address:		321 PIERCY RD
Contact City,State,Zip:		SAN JOSE, CA 95138
Contact Telephone:		408-281-7500
Contact Fax:		408-281-7504
Contact Email:		FAITH_PAINTING@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		321 PIERCY RD
Mailing City,State,Zip:		SAN JOSE, CA 95138-0000
Owner Name:		MARIO CORPUZ
Owner Type:		Other
Operator Name:		MARIO CORPUZ
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FAITH PAINTING (Continued)**

**1024828523**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:33:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARIO CORPUZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	807 CALERO AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95123-0000
Owner/Operator Telephone:	408-281-0768
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARIO CORPUZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	321 PIERCY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAITH PAINTING (Continued)**

**1024828523**

Owner/Operator Telephone: 408-281-7500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2011-01-12 00:00:00.0  
Handler Name: FAITH PAINTING  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23521  
NAICS Description: PAINTING AND WALL COVERING CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F21**  
**ESE**  
**1/8-1/4**  
**0.135 mi.**  
**715 ft.**

**FAITH PAINTING**  
**321 PIERCY RD**  
**SAN JOSE, CA 95138**

**CUPA Listings** **S121474714**  
**HWTS** **N/A**

**Site 2 of 3 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**204 ft.**

CUPA SANTA CLARA:  
Name: FAITH PAINTING  
Address: 321 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.256255  
Longitude: -121.783691  
Record ID: PR0410629  
Facility ID: FA0271693

HWTS:

Name: FAITH PAINTING  
Address: 321 PIERCY RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951381403  
EPA ID: CAC002640076

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAITH PAINTING (Continued)**

**S121474714**

Inactive Date: 09/07/2009  
Create Date: 03/10/2009  
Last Act Date: 10/14/2009  
Mailing Name: Not reported  
Mailing Address: 321 PIERCY RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951381403  
Owner Name: MARIO CORPUZ  
Owner Address: 321 PIERCY RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951381403  
Contact Name: SCOTT BAN  
Contact Address: 321 PIERCY RD  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951381403

Name: FAITH PAINTING  
Address: 321 PIERCY RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95138  
EPA ID: CAL000360302  
Inactive Date: Not reported  
Create Date: 01/12/2011  
Last Act Date: 07/14/2020  
Mailing Name: Not reported  
Mailing Address: 321 PIERCY RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951380000  
Owner Name: MARIO CORPUZ  
Owner Address: 807 CALERO AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951230000  
Contact Name: MARIO CORPUZ  
Contact Address: 321 PIERCY RD  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95138

**NAICS:**

EPA ID: CAL000360302  
Create Date: 2011-01-12 16:35:52.103  
NAICS Code: 23521  
NAICS Description: Painting and Wall Covering Contractors  
Issued EPA ID Date: 2011-01-12 16:35:52.07000  
Inactive Date: Not reported  
Facility Name: FAITH PAINTING  
Facility Address: 321 PIERCY RD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95138



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>F22</b> <b>ESE</b> <b>1/8-1/4</b> <b>0.141 mi.</b> <b>742 ft.</b>  <b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>204 ft.</b>	<b>AIRSERCO MECHANICAL INC</b> <b>319 PIERCY RD</b> <b>SAN JOSE, CA 95138</b>  <b>Site 3 of 3 in cluster F</b>  RCRA NonGen / NLR:	<b>RCRA NonGen / NLR</b>	<b>1026493670</b> <b>CAL000458493</b>
	Date Form Received by Agency:	2020-11-24 00:00:00.0	
	Handler Name:	AIRSERCO MECHANICAL INC	
	Handler Address:	319 PIERCY RD	
	Handler City,State,Zip:	SAN JOSE, CA 95138	
	EPA ID:	CAL000458493	
	Contact Name:	FELIPE REYES	
	Contact Address:	319 PIERCY RD	
	Contact City,State,Zip:	SAN JOSE, CA 95138	
	Contact Telephone:	408-365-1111	
	Contact Fax:	408-365-1212	
	Contact Email:	AIRSERCO@SBCGLOBAL.NET	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	319 PIERCY RD	
	Mailing City,State,Zip:	SAN JOSE, CA 95138	
	Owner Name:	AIRSERCO MECHANICAL INC	
	Owner Type:	Other	
	Operator Name:	FELIPE REYES	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRSERCO MECHANICAL INC (Continued)**

**1026493670**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-30 19:33:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AIRSERCO MECHANICAL INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	319 PIERCY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-365-1111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FELIPE REYES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	319 PIERCY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-365-1111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AIRSERCO MECHANICAL INC (Continued)**

**1026493670**

Historic Generators:

Receive Date:	2020-11-24 00:00:00.0
Handler Name:	AIRSERCO MECHANICAL INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**G23**  
**East**  
**1/8-1/4**  
**0.146 mi.**  
**773 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**204 ft.**

**GE MOBILE WATER INC**  
**5900 SILVER CREEK VALLEY RD**  
**SAN JOSE, CA 95138**  
**Site 1 of 6 in cluster G**

**CUPA Listings**  
**DRYCLEANERS**  
**HAZNET**  
**NPDES**  
**HAZMAT**  
**WDS**  
**CIWQS**  
**CERS**  
**HWTS**

**S106092085**  
**N/A**

CUPA SANTA CLARA:

Name:	SUEZ WTS SERVICES USA INC
Address:	5900 SILVER CREEK VALLEY RD
City,State,Zip:	SAN JOSE, CA 95138
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.259954
Longitude:	-121.7837
Record ID:	PR0385330
Facility ID:	FA0262463

Name:	SUEZ WTS SERVICES USA INC
Address:	5900 SILVER CREEK VALLEY RD
City,State,Zip:	SAN JOSE, CA 95138
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 10-15 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.259954

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GE MOBILE WATER INC (Continued)**

**S106092085**

Longitude: -121.7837  
Record ID: PR0397142  
Facility ID: FA0262463

**DRYCLEANERS:**

Name: IONICS  
Address: 5900 SILVER CREEK VALLEY RD  
City,State,Zip: SAN JOSE, CA 951380000  
EPA Id: CAL000221632  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 12/08/2000  
Facility Active: No  
Inactive Date: 07/23/2008  
Facility Addr2: Not reported  
Owner Name: IONICS  
Owner Address: 65 GROVE ST  
Owner Address 2: Not reported  
Owner Telephone: 6179262500  
Contact Name: MIKE WILBANKS - PLANT MANAGER  
Contact Address: 5900 SILVER CREEK VALLEY RD  
Contact Address 2: Not reported  
Contact Telephone: 4083605900  
Contact Fax: 4083605920  
Mailing Name: Not reported  
Mailing Address 1: 5900 SILVER CREEK VALLEY RD  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 951380000  
Owner Fax: Not reported  
Region Code: 2  
Latitude: 37.259539  
Longitude: -121.784274

**HAZNET:**

Name: SUEZ WTS SERVICES USA INC  
Address: 5900 SILVER CREEK VALLEY RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95138  
Contact: MARK HOWARD  
Telephone: 9097145481  
Mailing Name: Not reported  
Mailing Address: 5900 SILVER CREEK VALLEY RD  
  
Year: 2019  
Gepaid: CAL000433309  
TSD EPA ID: CAT080014079  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.02500  
  
Year: 2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GE MOBILE WATER INC (Continued)**

**S106092085**

Gepaid:	CAL000433309
TSD EPA ID:	CAT080014079
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.24000
Year:	2019
Gepaid:	CAL000433309
TSD EPA ID:	CAT080014079
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.12000
Year:	2019
Gepaid:	CAL000433309
TSD EPA ID:	CAT080014079
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04500
Year:	2019
Gepaid:	CAL000433309
TSD EPA ID:	CAT080014079
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00500
Year:	2018
Gepaid:	CAL000433309
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.02000
Year:	2018
Gepaid:	CAL000433309
TSD EPA ID:	CAD008302903
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01250
Year:	2018
Gepaid:	CAL000433309
TSD EPA ID:	CAT080014079
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.23750
Year:	2018
Gepaid:	CAL000433309
TSD EPA ID:	CAT080014079

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GE MOBILE WATER INC (Continued)**

**S106092085**

CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.07500  
Year: 2018  
Gepaid: CAL000433309  
TSD EPA ID: CAD008302903  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.03000

[Click this hyperlink](#) while viewing on your computer to access 4 additional CA HAZNET: record(s) in the EDR Site Report.

**NPDES:**

Name: SUEZ WTS SAN JOSE SERVICE CENTER  
Address: 5900 SILVER CREEK VALLEY ROAD  
City,State,Zip: SAN JOSE, CA 95138  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 493976  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43I027545  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/19/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 5900 Silver Creek Valley Road  
Discharge Name: Suez WTS Services USA Inc  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95138  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 493976  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GE MOBILE WATER INC (Continued)**

**S106092085**

WDID: 2 43I027545  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/19/2018  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Suez WTS Services USA Inc  
Discharge Address: 5900 Silver Creek Valley Road  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95138  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GE MOBILE WATER INC (Continued)**

**S106092085**

Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: GE MOBILE WATER INC  
Address: 5900 SILVER CREEK VALLEY RD  
City,State,Zip: SAN JOSE, CA 95138  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43I021700  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 01/23/2018  
Operator Name: GE Mobile Water Inc  
Operator Address: 5900 Silver Creek Valley Rd  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95138

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 349520  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43I021700  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GE MOBILE WATER INC (Continued)**

**S106092085**

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/24/2008
Processed Date:	07/28/2008
Status:	Active
Status Date:	07/28/2008
Place Size:	202008
Place Size Unit:	SqFt
Contact:	Mike Wilbanks
Contact Title:	Not reported
Contact Phone:	408-360-5955
Contact Phone Ext:	Not reported
Contact Email:	mike.wilbanks@ge.com
Operator Name:	GE Mobile Water Inc
Operator Address:	5900 Silver Creek Valley Rd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95138
Operator Contact:	Mark Howard
Operator Contact Title:	5900 Silver Creek Valley Road
Operator Contact Phone:	909-202-9973
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mark1.howard@ge.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-202-9973
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Mark Howard
Certifier Title:	EHS Manager - CA Region
Certification Date:	18-MAR-15

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GE MOBILE WATER INC (Continued)**

**S106092085**

Primary Sic: 9999-Nonclassifiable Establishments  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000001  
Status: Terminated  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 349520  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43I021700  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/28/2008  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 01/24/2018  
Discharge Name: GE Mobile Water Inc  
Discharge Address: 5900 Silver Creek Valley Rd  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95138  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GE MOBILE WATER INC (Continued)**

**S106092085**

Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: SUEZ WTS SAN JOSE SERVICE CENTER  
Address: 5900 SILVER CREEK VALLEY ROAD  
City,State,Zip: SAN JOSE, CA 95138  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43I027545  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 01/19/2018  
Operator Name: Suez WTS Services USA Inc  
Operator Address: 5900 Silver Creek Valley Road  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95138

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GE MOBILE WATER INC (Continued)**

**S106092085**

Region: 2  
Regulatory Measure ID: 493976  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 431027545  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/19/2018  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Suez WTS Services USA Inc  
Discharge Address: 5900 Silver Creek Valley Road  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95138  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GE MOBILE WATER INC (Continued)**

**S106092085**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**SAN JOSE HAZMAT:**

Name:	SUEZ WTS SERVICES USA INC
Address:	5900 SILVER CREEK VALLEY RD
City,State,Zip:	SAN JOSE, CA 95138
Region:	SAN JOSE
File Num:	408007
Class:	Misc. Complex firms and labs

**WDS:**

Name:	IONICS ULTRAPURE WATER CORP
Address:	5900 SILVER CREEK VALLEY RD
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I014933
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	IONICS ULTRAPURE WATER CORP
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GE MOBILE WATER INC (Continued)**

**S106092085**

POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: GE MOBILE WATER INC  
 Address: 5900 SILVER CREEK VALLEY RD  
 City,State,Zip: SAN JOSE, CA 95138  
 Agency: GE Mobile Water Inc  
 Agency Address: 5900 Silver Creek Valley Rd, San Jose, CA 95138  
 Place/Project Type: Industrial - Nonclassifiable Establishments  
 SIC/NAICS: 9999  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DWQ  
 WDID: 2 43I021700  
 NPDES Number: CAS000001  
 Adoption Date: 01/01/1900  
 Effective Date: 07/28/2008  
 Termination Date: 01/24/2018  
 Expiration/Review Date: 01/01/1900  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.2595  
 Longitude: -121.78432

Name: GE MOBILE WATER  
 Address: 5900 SILVER CREEK VALLEY RD  
 City,State,Zip: SAN JOSE, CA 95138  
 Agency: Ionics Ultrapure Water Corp  
 Agency Address: 5900 Silver Creek Valley Rd, San Jose, CA 95138  
 Place/Project Type: Industrial - Service Industry Machinery, NEC  
 SIC/NAICS: 3589  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DWQ  
 WDID: 2 43I014933  
 NPDES Number: CAS000001  
 Adoption Date: 01/01/1900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GE MOBILE WATER INC (Continued)**

**S106092085**

Effective Date: 02/04/1999  
Termination Date: 07/22/2008  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.2595  
Longitude: -121.78432

Name: SUEZ WTS SAN JOSE SERVICE CENTER  
Address: 5900 SILVER CREEK VALLEY ROAD  
City,State,Zip: SAN JOSE, CA 95138  
Agency: Suez WTS Services USA Inc  
Agency Address: 5900 Silver Creek Valley Road, San Jose, CA 95138  
Place/Project Type: Industrial - Service Industry Machinery, NEC  
SIC/NAICS: 3589  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I027545  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 01/19/2018  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.2592  
Longitude: -121.78367

**CERS:**

Name: SUEZ WTS SAN JOSE SERVICE CENTER  
Address: 5900 SILVER CREEK VALLEY ROAD  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 543463  
CERS ID: 861103  
CERS Description: Industrial Facility Storm Water

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 03-27-2019  
Violations Found: No  
Eval Type: Construction Storm Water Compliance Evaluation  
Eval Notes: I drove by the facility to conduct a quick inspection from the car. I did not observe any violations driving around the facility. I plan to schedule a full inspection.  
Eval Division: Water Boards  
Eval Program: INDSTW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GE MOBILE WATER INC (Continued)**

**S106092085**

Eval Source: SMARTS

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Suez WTS Services USA Inc  
Entity Title: Operator  
Affiliation Address: 5900 Silver Creek Valley Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

**HWTS:**

Name: GE MOBILE WATER INC  
Address: 5900 SILVER CREEK VALLEY RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95138  
EPA ID: CAL000431443  
Inactive Date: 06/30/2020  
Create Date: 10/12/2017  
Last Act Date: 01/04/2021  
Mailing Name: Not reported  
Mailing Address: 5900 SILVER CREEK VALLEY RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 95138  
Owner Name: SUEZ WATER TECHNOLOGIES AND SOLUTIO  
Owner Address: 4545 PATENT RD  
Owner Address 2: Not reported  
Owner City,State,Zip: NORFOLK, VA 23502  
Contact Name: MARK HOWARD  
Contact Address: 11689 PACIFIC AVE  
Contact Address 2: Not reported  
City,State,Zip: FONTANA, CA 92337

**NAICS:**

EPA ID: CAL000431443  
Create Date: 2017-10-12 10:51:23.240  
NAICS Code: 333319  
NAICS Description: Other Commercial and Service Industry Machinery Manufacturing  
Issued EPA ID Date: 2017-10-12 10:51:23.23700  
Inactive Date: 2020-06-30 00:00:00  
Facility Name: GE MOBILE WATER INC  
Facility Address: 5900 SILVER CREEK VALLEY RD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95138

Name: SUEZ WTS SERVICES USA INC  
Address: 5900 SILVER CREEK VALLEY RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95138  
EPA ID: CAL000433309



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GE MOBILE WATER INC (Continued)**

**S106092085**

Inactive Date: Not reported  
 Create Date: 01/23/2018  
 Last Act Date: 08/10/2020  
 Mailing Name: Not reported  
 Mailing Address: 5900 SILVER CREEK VALLEY RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 95138  
 Owner Name: SUEZ WATER TECHNOLOGIES & SOLUTIONS  
 Owner Address: 4545 PATENT RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: NORFOLK, VA 23502  
 Contact Name: MARK HOWARD  
 Contact Address: 5900 SILVER CREEK VALLEY RD  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95138

**NAICS:**

EPA ID: CAL000433309  
 Create Date: 2018-01-23 09:26:50.840  
 NAICS Code: 333319  
 NAICS Description: Other Commercial and Service Industry Machinery Manufacturing  
 Issued EPA ID Date: 2018-01-23 09:26:50.81000  
 Inactive Date: Not reported  
 Facility Name: SUEZ WTS SERVICES USA INC  
 Facility Address: 5900 SILVER CREEK VALLEY RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95138

**G24**  
**East**  
**1/8-1/4**  
**0.146 mi.**  
**773 ft.**

**SUEZ WTS SERVICES USA, INC.**  
**5900 SILVER CREEK VALLEY RD**  
**SAN JOSE, CA 95138**  
**Site 2 of 6 in cluster G**

**CERS HAZ WASTE** **S121773243**  
**CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**204 ft.**

**CERS HAZ WASTE:**  
 Name: SUEZ WTS SERVICES USA, INC.  
 Address: 5900 SILVER CREEK VALLEY RD  
 City,State,Zip: SAN JOSE, CA 95138  
 Site ID: 393727  
 CERS ID: 10127719  
 CERS Description: Hazardous Waste Generator

**CERS:**

Name: SUEZ WTS SERVICES USA, INC.  
 Address: 5900 SILVER CREEK VALLEY RD  
 City,State,Zip: SAN JOSE, CA 95138  
 Site ID: 393727  
 CERS ID: 10127719  
 CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 393727  
 Site Name: Suez WTS Services USA, Inc.  
 Violation Date: 07-21-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUEZ WTS SERVICES USA, INC. (Continued)**

**S121773243**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/31/2016. The following containers of hazardous waste are incompletely labeled: - 1 x 15 gallon drum of non-PCB ballasts is only labeled with the name and initial date of accumulation (6/2/2016), but no other required information

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 393727  
Site Name: Suez WTS Services USA, Inc.  
Violation Date: 07-21-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/31/2016. The Hazardous Materials Inventory does not identify the process tanks located within the facility, the 100 gallon diesel generator located in the acid neutralization area, the 2 x 55 gallon drums of KLEEN MCT515 located in the AWN area

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 393727  
Site Name: Suez WTS Services USA, Inc.  
Violation Date: 07-21-2016

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 08/31/2016. A partial rejection of the hazardous waste shipment is identified on the TSDF-copy of manifest #009117980FLE (Ship Date: 8/11/2015) and that the rejected shipment is being sent back to the generator on manifest #008806393FLE, but a copy of manifest #008806393FLE has not been retained by the facility.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 393727  
Site Name: Suez WTS Services USA, Inc.  
Violation Date: 07-21-2016

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUEZ WTS SERVICES USA, INC. (Continued)**

**S121773243**

Violation Notes: Returned to compliance on 08/31/2016. 1) Line 2 of item 9b on Manifest #000740655VES (Ship Date: 10/23/2014) identifies a hazardous waste as G UN1993, Waste Flammable Liquids, n.o.s. (Isopropyl Alcohol), 3, III and with waste codes: D001, 331. If the hazardous waste is truly an off-specification, aged, or surplus organic (waste code: 331) and only contains isopropyl alcohol, then the isopropyl alcohol should be identified as G UN1219, Waste Isopropyl Alcohol, 3, IIG on line 9b. Otherwise, if the hazardous waste is truly a mixture or solution, then pursuant to Item 9b of Appendix to Ch.12, Div. 4.5, Title 22, California Code of Regulations via 22CCR 66262.20(a), waste streams listed in in Item 9b/27b must include the U.S. DOT Proper Shipping Name and technical name(s) and reportable quantity references must be entered, if applicable. Pursuant to DOT regulations, 49CFR 172.203(k), G if a material is described on a shipping paper by one of the proper shipping names identified by the letter G GG in column of [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 393727  
Site Name: Suez WTS Services USA, Inc.  
Violation Date: 07-21-2016  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 11/04/2016. Initial employee training in G hazardous waste operations emergency response awarenessG is provided through a contractor-instructed course and the date of initial training is documented in the employee training record (all over one year ago). Although the facilityG s employees stated that they received annual hazardous waste refresher training, the next date of training after the initial training is marked as G N/AG for each employee record. Additionally, employee hazardous waste training records do not include a written job description that includes the duties, skills, education, or other qualifications required for each job position that requires hazardous waste training.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 393727  
Site Name: Suez WTS Services USA, Inc.  
Violation Date: 07-21-2016  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUEZ WTS SERVICES USA, INC. (Continued)**

**S121773243**

Violation Notes: requires modification to any portion of the business plan. Returned to compliance on 08/31/2016. The Hazardous Materials inventory identifies 220 gallons of KLEEN MCT511 in the Regeneration area, but a 500 gallon container and 2 x 55 gallon drums were observed. Additionally, only 220 gallons of KLEEN MCT103 is identified in the Regeneration Area, but a 500 gallon container is located on-site.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 393727  
Site Name: Suez WTS Services USA, Inc.  
Violation Date: 07-21-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 11/04/2016. The following hazardous waste treatment practices are conducted on-site without an on-site hazardous treatment permit or grant of authorization: - Triple-rinsing contaminated, 55 gallon drums to remove inorganic characteristic corrosive-caustic residues prior to cutting the drum up for disposal and adding the rinsate into the acid-waste neutralization system (AWN) via a lift station. - Disposing of characteristic corrosive-acidic hazardous wastes from the quality assurance laboratory via the lab sinks and lift station that both connect to the AWN - Triple-rinsing, contaminated, 55 gallon drums to remove toxic, organic residues (formaldehyde, monoethanolamine, diethanolamine) that have a pH = 10.9 and a 96hr bioassay =61.6 mg/L, prior to cutting the drums up for disposal adding the rinsate into the acid-waste neutralization system (AWN) via a lift station. Cease the illegal treatment of on-site generated hazardous waste, obtain an on-site hazardous waste treatment [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 393727  
Site Name: Suez WTS Services USA, Inc.  
Violation Date: 07-21-2016  
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: Returned to compliance on 11/04/2016. The Contingency Plan identifies the names and phone numbers of four persons qualified to act as emergency coordinator, but does not list the addresses of any of the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUEZ WTS SERVICES USA, INC. (Continued)**

**S121773243**

emergency coordinators.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 393727  
Site Name: Suez WTS Services USA, Inc.  
Violation Date: 07-21-2016  
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Returned to compliance on 11/04/2016. 1) Hazardous waste is generated on a daily basis and is collected in a general hazardous waste accumulation area, but pick-ups within the past years have only occurred on 5/25/2016, 8/11/2015, 10/23/2014, 3/6/2014, and 8/21/2013. 2) The partially rejected shipment of hazardous waste identified on the TSDF-copy of manifest #009117980FLE (Ship Date: 8/11/2015) was not disposed of until the following hazardous waste shipment occurring on 5/25/2016. Returned hazardous waste cannot be accumulate on-site for longer than 90 days [22CCR 66262.34(g)].

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTES TO FACILITY: 1. The red bin located in the machine shop area that is marked G empty dailyG is not labeled with any other hazardous waste label information. The red bin was empty at the time of inspection. Ensure that the container is labeled with all hazardous waste label information when the container is in use. 2. Noted several types of solvent-based paints, primers, paint thinner, and epoxies in the paint shop area. Ensure that a hazardous waste determination is made for all waste items from the paint shop area, including any debris contaminated with paints, primers, and epoxies (e.g. cardboard, mixing sticks, wipes). 3. A 55 gallon drum labeled as wipes contaminated with isopropyl alcohol and toluene was observed on-site, but it is unclear as to how this wastestream is being identified on manifests. ENSURE THAT ALL WASTES ARE ACCURATELY IDENTIFIED ON UNIFORM HAZARDOUS WASTE MANIFESTS. 4. Hazardous waste generator permits are based on quantity of waste [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous materials business plan inspection. The inspection began on July 18, 2016 and completed on July 21, 2016. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1. Hypersperse

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUEZ WTS SERVICES USA, INC. (Continued)**

**S121773243**

MDC150 2. Sodium Hydroxide Solutions 3. Sulfuric Acid Solutions 4. Hydrogen Peroxide solutions 5. Minncare Solution 6. Sodium Bisulfite solutions 7. Sodium Hypochlorite solutions 8. Propane cylinders 9. Dow Marathon Resins 10. KLEEN MCT103 11. KLEEN MCT511 12. MCT515 13. Diesel Fuel NOTES: - CERS ID: 10127719 - Most recent HMBP Submittal: 2/11/2016. - The facility is the property owner. - Initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP is provided and [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 393727  
Facility Name: Suez WTS Services USA, Inc.  
Env Int Type Code: HMBP  
Program ID: 10127719  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.259210  
Longitude: -121.783650

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: MARK HOWARD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Suez WTS Services USA, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 360-5955

Affiliation Type Desc: Identification Signer  
Entity Name: Mike Wilbanks  
Entity Title: Plant Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUEZ WTS SERVICES USA, INC. (Continued)**

**S121773243**

Affiliation Type Desc: Legal Owner  
Entity Name: Suez WaTER TECHNOLOGIES AND SOLUTIONS  
Entity Title: Not reported  
Affiliation Address: 4545 Patent Road  
Affiliation City: Norfolk  
Affiliation State: VA  
Affiliation Country: United States  
Affiliation Zip: 23502  
Affiliation Phone: (757) 855-9000

Affiliation Type Desc: Parent Corporation  
Entity Name: Suez WTS Services USA, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Suez Water Technologies and Solutions  
Entity Title: Not reported  
Affiliation Address: 4545 Patent Road  
Affiliation City: Norfolk  
Affiliation State: VA  
Affiliation Country: United States  
Affiliation Zip: 23502  
Affiliation Phone: (757) 855-9000

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Mark Howard  
Entity Title: Not reported  
Affiliation Address: 5900 Silver Creek Valley Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5900 Silver Creek Valley Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUEZ WTS SERVICES USA, INC. (Continued)**

**S121773243**

Affiliation Zip: 95138  
 Affiliation Phone: Not reported

**G25**  
**East**  
**1/8-1/4**  
**0.146 mi.**  
**773 ft.**

**IONICS ULTRAPURE WATER**  
**5900 SILVER CREEK VALLEY RD**  
**SAN JOSE, CA 95138**  
**Site 3 of 6 in cluster G**

**CUPA Listings S121472157**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**204 ft.**

CUPA SANTA CLARA:  
 Name: IONICS ULTRAPURE WATER  
 Address: 5900 SILVER CREEK VALLEY RD  
 City,State,Zip: SAN JOSE, CA 95138  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.259954  
 Longitude: -121.7837  
 Record ID: PR0367533  
 Facility ID: FA0252497

**G26**  
**East**  
**1/8-1/4**  
**0.146 mi.**  
**773 ft.**

**SUEZ WTS SERVICES USA INC**  
**5900 SILVER CREEK VALLEY RD**  
**SAN JOSE, CA 95138**  
**Site 4 of 6 in cluster G**

**RCRA NonGen / NLR 1024864745**  
**CAL000433309**

**Relative:**  
**Higher**  
**Actual:**  
**204 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2018-01-23 00:00:00.0  
 Handler Name: SUEZ WTS SERVICES USA INC  
 Handler Address: 5900 SILVER CREEK VALLEY RD  
 Handler City,State,Zip: SAN JOSE, CA 95138  
 EPA ID: CAL000433309  
 Contact Name: MARK HOWARD  
 Contact Address: 5900 SILVER CREEK VALLEY RD  
 Contact City,State,Zip: SAN JOSE, CA 95138  
 Contact Telephone: 909-714-5481  
 Contact Fax: Not reported  
 Contact Email: MARK.HOWARD@SUEZ.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 5900 SILVER CREEK VALLEY RD  
 Mailing City,State,Zip: SAN JOSE, CA 95138  
 Owner Name: SUEZ WATER TECHNOLOGIES & SOLUTIONS  
 Owner Type: Other  
 Operator Name: MARK HOWARD



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUEZ WTS SERVICES USA INC (Continued)**

**1024864745**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:37:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUEZ WTS SERVICES USA INC (Continued)**

**1024864745**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUEZ WATER TECHNOLOGIES & SOLUTIONS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4545 PATENT RD
Owner/Operator City,State,Zip:	NORFOLK, VA 23502
Owner/Operator Telephone:	562-942-2200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK HOWARD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5900 SILVER CREEK VALLEY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	909-714-5481
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-01-23 00:00:00.0
Handler Name:	SUEZ WTS SERVICES USA INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

Map ID	Site	Database(s)	EDR ID Number
<b>G27</b>	<b>GE MOBILE WATER INC</b>	<b>RCRA NonGen / NLR</b>	<b>1024862909</b>
<b>East</b>	<b>5900 SILVER CREEK VALLEY RD</b>		<b>CAL000431443</b>
<b>1/8-1/4</b>	<b>SAN JOSE, CA 95138</b>		
<b>0.146 mi.</b>			
<b>773 ft.</b>	<b>Site 5 of 6 in cluster G</b>		
<b>Relative:</b>	RCRA NonGen / NLR:		
<b>Higher</b>	Date Form Received by Agency:	2017-10-12 00:00:00.0	
<b>Actual:</b>	Handler Name:	GE MOBILE WATER INC	
<b>204 ft.</b>	Handler Address:	5900 SILVER CREEK VALLEY RD	
	Handler City,State,Zip:	SAN JOSE, CA 95138	
	EPA ID:	CAL000431443	
	Contact Name:	MARK HOWARD	
	Contact Address:	11689 PACIFIC AVE	
	Contact City,State,Zip:	FONTANA, CA 92337	
	Contact Telephone:	909-714-5481	
	Contact Fax:	Not reported	
	Contact Email:	MARK.HOWARD@SUEZ.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	5900 SILVER CREEK VALLEY RD	
	Mailing City,State,Zip:	SAN JOSE, CA 95138	
	Owner Name:	SUEZ WATER TECHNOLOGIES AND SOLUTIO	
	Owner Type:	Other	
	Operator Name:	MARK HOWARD	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRR Permit Baseline:	Not on the Baseline	
	2018 GPRR Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GE MOBILE WATER INC (Continued)**

**1024862909**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:36:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK HOWARD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11689 PACIFIC AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92337
Owner/Operator Telephone:	909-714-5481
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUEZ WATER TECHNOLOGIES AND SOLUTIO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4545 PATENT RD
Owner/Operator City,State,Zip:	NORFOLK, VA 23502
Owner/Operator Telephone:	562-942-2200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GE MOBILE WATER INC (Continued)**

**1024862909**

Historic Generators:

Receive Date:	2017-10-12 00:00:00.0
Handler Name:	GE MOBILE WATER INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**G28**  
**East**  
**1/8-1/4**  
**0.146 mi.**  
**773 ft.**

**PG AND E HYDROTEST TIM 149 12 LOCATION A**  
**5900 SILVER CREEK VALLEY RD**  
**SAN JOSE, CA 95138**  
**Site 6 of 6 in cluster G**

**RCRA NonGen / NLR**

**1025881386**  
**CAP000229260**

**Relative:**  
**Higher**  
**Actual:**  
**204 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2012-12-25 00:00:00.0
Handler Name:	PG AND E HYDROTEST TIM 149 12 LOCATION A
Handler Address:	5900 SILVER CREEK VALLEY RD
Handler City,State,Zip:	SAN JOSE, CA 95138
EPA ID:	CAP000229260
Contact Name:	DANIEL SANCHEZ
Contact Address:	350 N WIGET LN
Contact City,State,Zip:	WALNUT CREEK, CA 94598
Contact Telephone:	925-459-6951
Contact Fax:	Not reported
Contact Email:	D2SY@PGE.COM
Contact Title:	PG AND E ENV OPS SPVR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	350 N WIGET LN
Mailing City,State,Zip:	WALNUT CREEK, CA 94598
Owner Name:	PACIFIC GAS AND ELECTRIC CO

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PG AND E HYDROTEST TIM 149 12 LOCATION A (Continued)**

**1025881386**

Owner Type:	Private
Operator Name:	PACIFIC GAS AND ELECTRIC CO
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2013-01-03 11:36:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG AND E HYDROTEST TIM 149 12 LOCATION A (Continued)**

**1025881386**

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D009  
Waste Description: MERCURY

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: PACIFIC GAS AND ELECTRIC CO  
Legal Status: Private  
Date Became Current: 1909-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 77 BEALE ST  
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105  
Owner/Operator Telephone: 925-459-6961  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PACIFIC GAS AND ELECTRIC CO  
Legal Status: Private  
Date Became Current: 1909-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PACIFIC GAS AND ELECTRIC CO  
Legal Status: Private  
Date Became Current: 1909-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 77 BEALE ST  
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105  
Owner/Operator Telephone: 925-459-6961  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PACIFIC GAS AND ELECTRIC CO  
Legal Status: Private  
Date Became Current: 1909-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PG AND E HYDROTEST TIM 149 12 LOCATION A (Continued)**

**1025881386**

Historic Generators:

Receive Date: 2012-12-25 00:00:00.0  
 Handler Name: PG AND E HYDROTEST TIM 149 12 LOCATION A  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 2012-09-26 00:00:00.0  
 Handler Name: PG AND E HYDROTEST TIM 149 12 LOCATION A  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48621  
 NAICS Description: PIPELINE TRANSPORTATION OF NATURAL GAS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H29**  
**WSW**  
**1/8-1/4**  
**0.181 mi.**  
**955 ft.**

**CITY OF SAN JOSE - MUNI WATER EDENVALE PUMP**  
**102 SILVER CREEK VALLEY RD**  
**SAN JOSE, CA 95138**  
**Site 1 of 2 in cluster H**

**CUPA Listings** S112345599  
**HAZMAT** N/A  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**204 ft.**

CUPA SANTA CLARA:  
 Name: CITY OF SAN JOSE - MUNI WATER EDENVALE PUMP  
 Address: 102 SILVER CREEK VALLEY RD  
 City,State,Zip: SAN JOSE, CA 95138  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.25723  
 Longitude: -121.792699  
 Record ID: PR0397472  
 Facility ID: FA0700835



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN JOSE - MUNI WATER EDENVALE PUMP (Continued)**

**S112345599**

**SAN JOSE HAZMAT:**

Name: CSJ-MUNI WATER-EDENVALE WELLS  
Address: 102 SILVER CREEK VALLEY RD  
City,State,Zip: SAN JOSE, CA 93191  
Region: SAN JOSE  
File Num: 405604  
Class: City Facility

**CERS:**

Name: CITY OF SAN JOSE - MUNI WATER EDENVALE PUMP STATION  
Address: 102 SILVER CREEK VALLEY RD  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 19947  
CERS ID: 10117957  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 19947  
Site Name: City of San Jose - Muni Water Edenvale Pump Station  
Violation Date: 02-01-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: ANNUAL EMPLOYEE TRAINING IS NOT BEING DOCUMENTED. ENSURE THAT TRAINING RECORDS ARE KEPT AND ARE MADE AVAILABLE DURING AN INSPECTION. WITHIN 30 DAYS PROVIDE TRAINING TO EMPLOYEES AND PROVIDE A COPY OF THE TRAINING RECORD TO MY OFFICE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 19947  
Site Name: City of San Jose - Muni Water Edenvale Pump Station  
Violation Date: 09-12-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 09/29/2014. THE EMERGENCY CONTINGENCY PORTION OF THE HMBP NEEDS TO BE UPDATED VIA CERS TO INCLUDE A LIST OF CURRENT EMERGENCY RESPONSE PERSONNEL AND CONTACT PHONE NUMBERS. UPDAT THIS INFORMATION ON CERS IMMEDIATELY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 19947  
Site Name: City of San Jose - Muni Water Edenvale Pump Station  
Violation Date: 09-12-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN JOSE - MUNI WATER EDENVALE PUMP (Continued)**

**S112345599**

Violation Notes: at or above reportable quantities.  
Returned to compliance on 09/29/2014. THE ELECTROLYTE FOR THE LEAD ACID BATTERIES FOR THE GENERATOR NEED TO BE REPORTED ON CERS. UPDATE THE HAZARDOUS MATERIALS INVENTORY ON CERS IMMEDIATELY.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to perform a routine Hazardous Materials Business Plan (HMBP) inspection. A walk-through of the facility was conducted with Ruben Torres, Behilma Magday, James Perez, Carlos Barajas, Victor Carmona, and Kurt Thompson of the City of San Jose. Facility has one aboveground diesel generator that services 3 wells. Facility last submitted a complete HMBP via the California Environmental Reporting System (CERS) on 3/3/2020, CERS ID: 10117957. This was reviewed and ACCEPTED as verified upon today's inspection. Notes: - Logs for annual HMBP Emergency Response Training were reviewed. - Monthly inspections of all the pump stations are conducted and logged. Inspections include fuel level checks and manual refueling if necessary from the City of San Jose Fleet Services. - Spill kits and fire extinguishers are readily available at all pump locations. - Per Mr. Torres, this generator is to be replaced in the future.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THIS INSPECTION TOOK PLACE ON 8/25/14 AND THE INSPECTION REPORT WAS ISSUED TODAY. NOTE: IT IS RECOMMENDED THAT FIRE EXTINGUISHER IS MOUNTED ON THE WALL AND NOT PLACED ON THE FLOOR. IT IS RECOMMENDED THAT THE EMERGENCY GENERATOR OVERFILL ALARM AND RUPTURE BASIN ALARM ARE BEING TESTED ANNUALLY BY A THIRD PARTY CERTIFIED TECHNICIAN TO VERIFY FUNCTIONALITY.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-01-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 01/27/17. THE FOLLOWING PEOPLE WERE PRESENT DURING THIS INSPECTION: RUBEN TORRES, JAMES PEREZ, VICTOR CARMONA, BEHILMA MAGDAY, CHERYL DAYLEY, RICARDO SANCHEZ, CARLOS BARAJAS, NEAL VELEZ AND JAMES CASTRO. INSPECTION REPORT WAS ISSUED ON THIS DATE. THE LAST CERS SUBMITTAL WAS CONDUCTED ON 02/05/2016. THIS WAS REVIEWED AND ACCEPTED DURING THIS INSPECTION. NOTES: 1) THE OVERFILL ALARM FOR THIS TANK IS LOCATED LOCALLY AT THE GENERATOR. ACCORDING TO FACILITY CONTACT, ALL OF THE EMERGENCY GENERATORS ARE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN JOSE - MUNI WATER EDENVALE PUMP (Continued)**

**S112345599**

FUELED MANUALLY BY AN EMPLOYEE WITH CITY OF SAN JOSE-PUBLIC WORKS. 2) THE EMERGENCY RESPONSE/CONTINGENCY PLAN SHOULD BE UPDATED TO THE NEW TEMPLATE FORM PROVIDED VIA CERS. ADDITIONALLY, THE INTERNAL EMERGENCY RESPONSE ACTION PLAN NEEDS TO BE REVISED TO ENSURE THAT ALL THE PEOPLE/OR PHONE NUMBERS LISTED ON THAT PLAN HAVE BEEN UPDATED. 3) MONTHLY LOGS OF THE HAZARDOUS MATERIALS INSPECTIONS WERE REVIEWED DURING THIS INSPECTION. 4) [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 19947  
Site Name: City of San Jose - Muni Water Edenvale Pump Station  
Site Address: 102 SILVER CREEK VALLEY RD  
Site City: SAN JOSE  
Site Zip: 95138  
Enf Action Date: 09-12-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Ruben Torres  
Entity Title: Water Systems Operations Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: City of San Jose  
Entity Title: Not reported  
Affiliation Address: 3025 Tuers Road  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95121  
Affiliation Phone: (408) 277-3671

Affiliation Type Desc: Environmental Contact  
Entity Name: Ruben Torres  
Entity Title: Not reported  
Affiliation Address: 3025 Tuers Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95121  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN JOSE - MUNI WATER EDENVALE PUMP (Continued)**

**S112345599**

Affiliation Type Desc:	Document Preparer
Entity Name:	Behilma Magday
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3025 TUERS RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95121
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Operator
Entity Name:	San Jose Municipal Water System
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 277-3671
Affiliation Type Desc:	Parent Corporation
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

<b>I30</b> <b>NE</b> <b>1/8-1/4</b> <b>0.190 mi.</b> <b>1001 ft.</b>	<b>KERACEL HQ</b> <b>5870 HELLYER AVE, SUITE 50</b> <b>SAN JOSE, CA 95138</b>  <b>Site 1 of 11 in cluster I</b>	<b>CERS HAZ WASTE</b> <b>CERS</b>	<b>S127393050</b> <b>N/A</b>
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**Relative:** CERS HAZ WASTE:  
**Lower** Name: KERACEL HQ  
Address: 5870 HELLYER AVE, SUITE 50  
**Actual:** City,State,Zip: SAN JOSE, CA 95138  
**202 ft.** Site ID: 574434  
CERS ID: 10867153  
CERS Description: Hazardous Waste Generator

CERS:  
Name: KERACEL HQ  
Address: 5870 HELLYER AVE, SUITE 50  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 574434  
CERS ID: 10867153  
CERS Description: Chemical Storage Facilities

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Parent Corporation  
Entity Name: KeraCel, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

<b>I31</b> <b>NE</b> <b>1/8-1/4</b> <b>0.190 mi.</b> <b>1001 ft.</b>	<b>SHOCKING TECHNOLOGIES INC</b> <b>5870 HELLYER AVE</b> <b>SAN JOSE, CA 95138</b>  <b>Site 2 of 11 in cluster I</b>	<b>CUPA Listings</b> <b>HAZNET</b> <b>HAZMAT</b> <b>HWTS</b>	<b>S113154302</b> <b>N/A</b>
--	--	---	---------------------------------

**Relative:** CUPA SANTA CLARA:  
**Lower** Name: CTT INC  
Address: 5870 HELLYER AV STE. 70  
**Actual:** City,State,Zip: SAN JOSE, CA 95138  
**202 ft.** Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT- HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.26181  
Longitude: -121.78423

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Record ID: PR0427952  
Facility ID: FA0285462  
  
Name: CTT INC  
Address: 5870 HELLYER AV STE. 70  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 7-9 CHEMICALS  
Program Identifier: DEH PERMIT- HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.26181  
Longitude: -121.78423  
Record ID: PR0427953  
Facility ID: FA0285462

**HAZNET:**

Name: SHOCKING TECHNOLOGIES INC  
Address: 5870 HELLYER AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951381004  
Contact: ROB FLEMING X 212  
Telephone: 4085785175  
Mailing Name: Not reported  
Mailing Address: 5870 HELLYER AVE

Year: 2014  
Gepaid: CAL000337273  
TSD EPA ID: UTD981552177  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 1.2765

Year: 2014  
Gepaid: CAL000337273  
TSD EPA ID: UTD981552177  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.34

Year: 2014  
Gepaid: CAL000337273  
TSD EPA ID: CAD980675276  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 33.712

Year: 2014  
Gepaid: CAL000337273  
TSD EPA ID: CAD059494310  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.235

Year: 2014  
Gepaid: CAL000337273

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

TSD EPA ID:	CAD059494310
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.834
Year:	2014
Gepaid:	CAL000337273
TSD EPA ID:	ARD069748192
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	-
Tons:	0.005
Year:	2014
Gepaid:	CAL000337273
TSD EPA ID:	UTD981552177
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.243
Year:	2013
Gepaid:	CAL000337273
TSD EPA ID:	UTD981552177
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.7915
Year:	2013
Gepaid:	CAL000337273
TSD EPA ID:	CAD059494310
CA Waste Code:	612 - Household waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0175
Year:	2013
Gepaid:	CAL000337273
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.481

[Click this hyperlink](#) while viewing on your computer to access 38 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2010
Gen EPA ID:	CAL000337273
Shipment Date:	20101109
Creation Date:	4/22/2011 18:31:02
Receipt Date:	20101206
Manifest ID:	003893225FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVCS  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101109  
Creation Date: 4/22/2011 18:31:02  
Receipt Date: 20101206  
Manifest ID: 003893225FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVCS  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.9  
Waste Quantity: 1800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101013  
Creation Date: 1/3/2011 18:30:09  
Receipt Date: 20101025  
Manifest ID: 000489463VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: TRI-STATE MOTOR TRANSIT CO  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D001  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Regeneration, Organics Recovery Ect  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101013  
Creation Date: 1/3/2011 18:30:32  
Receipt Date: 20101018  
Manifest ID: 000489464VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: TRI-STATE MOTOR TRANSIT CO  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100928  
Creation Date: 3/3/2011 18:30:18  
Receipt Date: 20101006  
Manifest ID: 003975092FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Additional Code 5:	Not reported
Shipment Date:	20100928
Creation Date:	12/30/2010 18:30:23
Receipt Date:	20100930
Manifest ID:	003975094FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100928
Creation Date:	2/19/2011 18:30:08
Receipt Date:	20101015
Manifest ID:	003975093FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.625
Waste Quantity:	1250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100816
Creation Date:	11/3/2010 18:30:08
Receipt Date:	20100818
Manifest ID:	003410841FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.374  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20100816  
Creation Date: 11/3/2010 18:30:08  
Receipt Date: 20100818  
Manifest ID: 003410841FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20100816  
Creation Date: 11/3/2010 18:30:08  
Receipt Date: 20100818  
Manifest ID: 003410841FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.75  
Waste Quantity: 1500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAL000337273

Shipment Date: 20121030  
Creation Date: 4/6/2013 22:15:07  
Receipt Date: 20121114  
Manifest ID: 006080539FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.935  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121030  
Creation Date: 1/13/2013 22:15:06  
Receipt Date: 20121105  
Manifest ID: 006080541FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.4587

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121030  
Creation Date: 1/13/2013 22:15:06  
Receipt Date: 20121105  
Manifest ID: 006080541FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121030  
Creation Date: 4/6/2013 22:15:07  
Receipt Date: 20121114  
Manifest ID: 006080539FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D035  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.238  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: D005  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Shipment Date: 20121030  
Creation Date: 4/3/2013 22:15:15  
Receipt Date: 20121105  
Manifest ID: 006080540FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 3.3712  
Waste Quantity: 4  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120814  
Creation Date: 1/28/2014 22:15:08  
Receipt Date: Not reported  
Manifest ID: 005556085FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D035  
Meth Code: - Not reported  
Quantity Tons: 0.425  
Waste Quantity: 125  
Quantity Unit: G  
Additional Code 1: D005  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120814  
Creation Date: 1/28/2014 22:15:08  
Receipt Date: Not reported  
Manifest ID: 005556085FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D005  
Meth Code: - Not reported  
Quantity Tons: 0.511  
Waste Quantity: 1022  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120814  
Creation Date: 1/19/2013 22:15:15  
Receipt Date: 20120822  
Manifest ID: 005556086FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRO  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 1.08  
Waste Quantity: 2160  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120516  
Creation Date: 12/6/2012 22:15:45  
Receipt Date: 20120529  
Manifest ID: 005299810FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.209  
Waste Quantity: 55  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120516  
Creation Date: 8/16/2012 22:15:19  
Receipt Date: 20120517  
Manifest ID: 005299814FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000337273

Shipment Date: 20131231  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006524643FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEANHARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.278  
Waste Quantity: 556  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	3/18/2014 22:15:05
Receipt Date:	20140108
Manifest ID:	006524643FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	3/18/2014 22:15:05
Receipt Date:	20140108
Manifest ID:	006524643FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	3/18/2014 22:15:05
Receipt Date:	20140108
Manifest ID:	006524643FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEANHARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.028  
Waste Quantity: 56  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131231  
Creation Date: 5/24/2014 22:15:13  
Receipt Date: 20140108  
Manifest ID: 006524640FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.1065  
Waste Quantity: 213  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131231  
Creation Date: 5/24/2014 22:15:13  
Receipt Date: 20140108  
Manifest ID: 006524640FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.115  
Waste Quantity: 230  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131231  
Creation Date: 5/24/2014 22:15:13  
Receipt Date: 20140108  
Manifest ID: 006524640FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: F003  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.105  
Waste Quantity: 210  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131231  
Creation Date: 5/24/2014 22:15:13  
Receipt Date: 20140108  
Manifest ID: 006524640FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: F003  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.095  
Waste Quantity: 190  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: D001  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	3/18/2014 22:15:05
Receipt Date:	20140108
Manifest ID:	006524643FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.615
Waste Quantity:	1230
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131230
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140114
Manifest ID:	006975201FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.57
Waste Quantity:	1140
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAL000337273
Shipment Date:	20111223

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Creation Date: 7/19/2012 22:00:24  
Receipt Date: 20111228  
Manifest ID: 004870800FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20111223  
Creation Date: 7/19/2012 22:00:24  
Receipt Date: 20111228  
Manifest ID: 004870800FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.08  
Waste Quantity: 160  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20111223  
Creation Date: 12/3/2012 22:16:24  
Receipt Date: 20120103  
Manifest ID: 004870799FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D003  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.02085  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: D002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111223  
Creation Date: 7/19/2012 22:00:24  
Receipt Date: 20111228  
Manifest ID: 004870800FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.11  
Waste Quantity: 220  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111223  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 004870799FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Waste Quantity: 130  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111223  
Creation Date: 12/3/2012 22:16:24  
Receipt Date: 20120103  
Manifest ID: 004870799FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D022  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0425  
Waste Quantity: 85  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111223  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 004870799FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111223

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004870799FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004870799FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.27
Waste Quantity:	540
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111223
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120103
Manifest ID:	004870799FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAL000337273

Shipment Date: 20091027  
Creation Date: 5/20/2010 18:30:40  
Receipt Date: 20091113  
Manifest ID: 002998821FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAR000179382  
Trans 2 Name: ENV ENVIRONMENTAL INC  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 1.125  
Waste Quantity: 2250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091027  
Creation Date: 5/20/2010 18:30:40  
Receipt Date: 20091113  
Manifest ID: 002998821FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAR000179382  
Trans 2 Name: ENV ENVIRONMENTAL INC  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090817
Creation Date:	10/6/2009 18:30:19
Receipt Date:	20090821
Manifest ID:	002604925FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090817
Creation Date:	10/6/2009 18:30:19
Receipt Date:	20090821
Manifest ID:	002604925FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Additional Code 5:	Not reported
Shipment Date:	20090527
Creation Date:	4/14/2010 8:58:13
Receipt Date:	20090602
Manifest ID:	002607401FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090527
Creation Date:	4/14/2010 8:58:13
Receipt Date:	20090602
Manifest ID:	002607401FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090402
Creation Date:	4/14/2010 8:57:49
Receipt Date:	20090408
Manifest ID:	002228550FLE
Trans EPA ID:	MAD039322250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 2.5284  
Waste Quantity: 3  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090402  
Creation Date: 4/14/2010 8:57:49  
Receipt Date: 20090408  
Manifest ID: 002228550FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090211  
Creation Date: 4/14/2010 8:57:23  
Receipt Date: 20090219  
Manifest ID: 002225369FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20090211  
Creation Date: 4/14/2010 8:57:23  
Receipt Date: 20090219  
Manifest ID: 002225369FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Additional Info:  
Year: 2014  
Gen EPA ID: CAL000337273  
Shipment Date: 20140220  
Creation Date: 7/20/2014 22:15:06  
Receipt Date: 20140301  
Manifest ID: 006836979FLE  
Trans EPA ID: AZR000508515  
Trans Name: SLT  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SER  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D003  
Meth Code: - Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140130  
Creation Date: 4/29/2014 22:14:58  
Receipt Date: 20140207  
Manifest ID: 006976719FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEANHARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140130  
Creation Date: 4/29/2014 22:14:58  
Receipt Date: 20140207  
Manifest ID: 006976719FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEANHARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Additional Code 5:	Not reported
Shipment Date:	20140130
Creation Date:	4/29/2014 22:14:58
Receipt Date:	20140207
Manifest ID:	006976719FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140129
Creation Date:	3/30/2014 22:15:09
Receipt Date:	20140129
Manifest ID:	006976714FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140122
Creation Date:	6/6/2014 22:15:25
Receipt Date:	20140129
Manifest ID:	006975240FLE
Trans EPA ID:	MAD039322250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEANHARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140122  
Creation Date: 6/6/2014 22:15:25  
Receipt Date: 20140129  
Manifest ID: 006975240FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEANHARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140122  
Creation Date: 6/6/2014 22:15:25  
Receipt Date: 20140129  
Manifest ID: 006975240FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEANHARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140103  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006524644FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEANHARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140103  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006524644FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEANHARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.167  
Waste Quantity: 334  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Additional Code 5: Not reported

Additional Info:

Year: 2008  
Gen EPA ID: CAL000337273

Shipment Date: 20081211  
Creation Date: 4/14/2010 8:57:00  
Receipt Date: 20081213  
Manifest ID: 002227559FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.8428  
Waste Quantity: 1  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081211  
Creation Date: 4/14/2010 8:57:00  
Receipt Date: 20081213  
Manifest ID: 002227559FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS  
Address: 5870 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138-1004  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 412250  
Class: Misc. Complex firms and labs

**HWTS:**

Name: SHOCKING TECHNOLOGIES INC  
Address: 5870 HELLYER AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951381004  
EPA ID: CAL000337273  
Inactive Date: 06/30/2013  
Create Date: 10/17/2008  
Last Act Date: 01/27/2016  
Mailing Name: Not reported  
Mailing Address: 5870 HELLYER AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951381004  
Owner Name: SHOCKING TECHNOLOGIES INC  
Owner Address: 5870 HELLYER AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951381004  
Contact Name: ROB FLEMING X 212  
Contact Address: 5870 HELLYER AVE  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951381004

**NAICS:**

EPA ID: CAL000337273  
Create Date: 2013-07-10 09:02:47.330  
NAICS Code: 334418  
NAICS Description: Printed Circuit Assembly (Electronic Assembly) Manufacturing  
Issued EPA ID Date: 2008-10-17 08:25:18.79700  
Inactive Date: 2013-06-30 00:00:00  
Facility Name: SHOCKING TECHNOLOGIES INC  
Facility Address: 5870 HELLYER AVE  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951381004

EPA ID: CAL000337273  
Create Date: 2009-12-03 12:41:18.000  
NAICS Code: 334419  
NAICS Description: Other Electronic Component Manufacturing  
Issued EPA ID Date: 2008-10-17 08:25:18.79700  
Inactive Date: 2013-06-30 00:00:00  
Facility Name: SHOCKING TECHNOLOGIES INC  
Facility Address: 5870 HELLYER AVE  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHOCKING TECHNOLOGIES INC (Continued)**

**S113154302**

Facility State: CA  
 Facility Zip: 951381004  
  
 EPA ID: CAL000337273  
 Create Date: 2009-12-03 12:41:18.000  
 NAICS Code: 334419  
 NAICS Description: Other Electronic Component Manufacturing  
 Issued EPA ID Date: 2008-10-17 08:25:18.79700  
 Inactive Date: 2013-06-30 00:00:00  
 Facility Name: SHOCKING TECHNOLOGIES INC  
 Facility Address: 5870 HELLYER AVE  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951381004

**I32  
 NE  
 1/8-1/4  
 0.190 mi.  
 1001 ft.**

**CTT INC  
 5870 HELLYER AVE STE 70  
 SAN JOSE, CA 95138**

**RCRA NonGen / NLR 1024872079  
 CAL000440725**

**Site 3 of 11 in cluster I**

**Relative:  
 Lower  
 Actual:  
 202 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2018-11-13 00:00:00.0  
 Handler Name: CTT INC  
 Handler Address: 5870 HELLYER AVE STE 70  
 Handler City,State,Zip: SAN JOSE, CA 95138  
 EPA ID: CAL000440725  
 Contact Name: TONY LUCAS  
 Contact Address: 5870 HELLYER AVE STE 70  
 Contact City,State,Zip: SAN JOSE, CA 95138  
 Contact Telephone: 408-541-0596  
 Contact Fax: 408-541-0794  
 Contact Email: T.LUCAS@CTTINC.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 5870 HELLYER AVE STE 70  
 Mailing City,State,Zip: SAN JOSE, CA 95138  
 Owner Name: CTT INC  
 Owner Type: Other  
 Operator Name: TONY LUCAS  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CTT INC (Continued)**

**1024872079**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:32:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CTT INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CTT INC (Continued)**

**1024872079**

Owner/Operator Address: 5870 HELLYER AVE STE 70  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95138  
 Owner/Operator Telephone: 408-541-0596  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: TONY LUCAS  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 5870 HELLYER AVE STE 70  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95138  
 Owner/Operator Telephone: 408-541-0596  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-11-13 00:00:00.0  
 Handler Name: CTT INC  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334515  
 NAICS Description: INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**I33  
 NE  
 1/8-1/4  
 0.190 mi.  
 1001 ft.**

**WATERBIT INC  
 5870 HELLYER AVE  
 SAN JOSE, CA 95138  
 Site 4 of 11 in cluster I**

**RCRA NonGen / NLR 1025875277  
 CAL000448410**

**Relative:  
 Lower  
 Actual:  
 202 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2019-08-23 00:00:00.0  
 Handler Name: WATERBIT INC  
 Handler Address: 5870 HELLYER AVE  
 Handler City,State,Zip: SAN JOSE, CA 95138

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATERBIT INC (Continued)**

**1025875277**

EPA ID:	CAL000448410
Contact Name:	JOHN CHAU
Contact Address:	5870 HELLYER AVE
Contact City,State,Zip:	SAN JOSE, CA 95138
Contact Telephone:	408-618-6900
Contact Fax:	Not reported
Contact Email:	JOHN@WATERBIT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5870 HELLYER AVE
Mailing City,State,Zip:	SAN JOSE, CA 95138
Owner Name:	WATERBIT INC
Owner Type:	Other
Operator Name:	JOHN CHAU
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATERBIT INC (Continued)**

**1025875277**

TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2019-09-10 12:41:08.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: JOHN CHAU  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5870 HELLYER AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95138  
Owner/Operator Telephone: 408-618-6900  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WATERBIT INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5870 HELLYER AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95138  
Owner/Operator Telephone: 408-618-6900  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-08-23 00:00:00.0  
Handler Name: WATERBIT INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WATERBIT INC (Continued)**

**1025875277**

Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334515  
 NAICS Description: INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**I34  
 NE  
 1/8-1/4  
 0.190 mi.  
 1001 ft.**

**KERACEL, INC.  
 5870 HELLYER AVE STE 50  
 SAN JOSE, CA 95138  
 Site 5 of 11 in cluster I**

**RCRA NonGen / NLR 1026723241  
 CAL000460349**

**Relative:  
 Lower  
 Actual:  
 202 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2021-02-23 00:00:00.0  
 Handler Name: KERACEL, INC.  
 Handler Address: 5870 HELLYER AVE STE 50  
 Handler City,State,Zip: SAN JOSE, CA 95138  
 EPA ID: CAL000460349  
 Contact Name: SEAN SHARIF  
 Contact Address: 13850 PINECREST ST  
 Contact City,State,Zip: LATHROP, CA 95330  
 Contact Telephone: 209-456-0506  
 Contact Fax: Not reported  
 Contact Email: SSHARIF@KERACEL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 5870 HELLYER AVE STE 50  
 Mailing City,State,Zip: SAN JOSE, CA 95138  
 Owner Name: KERACEL, INC.  
 Owner Type: Other  
 Operator Name: SEAN SHARIF  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KERACEL, INC. (Continued)**

**1026723241**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-02-26 18:46:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SEAN SHARIF
Legal Status:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KERACEL, INC. (Continued)**

**1026723241**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 13850 PINECREST ST  
Owner/Operator City,State,Zip: LATHROP, CA 95330  
Owner/Operator Telephone: 209-456-0506  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KERACEL, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5698 LA SEYNE PL  
Owner/Operator City,State,Zip: SAN JOSE, CA 95138  
Owner/Operator Telephone: 408-313-1600  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2021-02-23 00:00:00.0  
Handler Name: KERACEL, INC.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**I35**  
**NE**  
**1/8-1/4**  
**0.190 mi.**  
**1001 ft.**

**IA 070913 SHOCKING TECHNOLOGIES INC**  
**5870 HELLYER AV**  
**SAN JOSE, CA 95138**

**CUPA Listings** **S121474192**  
**HAZMAT** **N/A**

**Site 6 of 11 in cluster I**

**Relative:**  
**Lower**  
**Actual:**  
**202 ft.**

**CUPA SANTA CLARA:**  
Name: IA 070913 SHOCKING TECHNOLOGIES INC  
Address: 5870 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 16-21 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.2605894  
Longitude: -121.7840461  
Record ID: PR0397729  
Facility ID: FA0264146

Name: IA 070913 SHOCKING TECHNOLOGIES INC  
Address: 5870 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.2605894  
Longitude: -121.7840461  
Record ID: PR0389334  
Facility ID: FA0264146

**SAN JOSE HAZMAT:**  
Name: CTT INC  
Address: 5870 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Region: SAN JOSE  
File Num: 412250  
Class: Misc. Complex firms and labs

**I36**  
**NE**  
**1/8-1/4**  
**0.190 mi.**  
**1001 ft.**

**CTT INC**  
**5870 HELLYER AVE STE 70**  
**SAN JOSE, CA 95138**

**CERS HAZ WASTE** **S121781012**  
**CERS** **N/A**  
**HWTS**

**Site 7 of 11 in cluster I**

**Relative:**  
**Lower**  
**Actual:**  
**202 ft.**

**CERS HAZ WASTE:**  
Name: CTT INC  
Address: 5870 HELLYER AVE STE 70  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 421924  
CERS ID: 10733854  
CERS Description: Hazardous Waste Generator

**CERS:**  
Name: CTT INC  
Address: 5870 HELLYER AVE STE 70  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 421924  
CERS ID: 10733854

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CTT INC (Continued)**

**S121781012**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 421924  
Site Name: CTT Inc  
Violation Date: 08-21-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Training documentation related to HMBP emergency response and safety procedures were not available for review at time of inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 421924  
Site Name: CTT Inc  
Violation Date: 08-21-2018  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Access to fire extinguisher in laser room was obstructed at time of inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 421924  
Site Name: CTT Inc  
Violation Date: 08-21-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: The following containers were unmarked at time of inspection: - Outdoor enclosure: Paint/solvent contaminated solids (3x 95 gallon overpacks, 7x 55 gallon drums) and Misc. flammable, toxic, paint liquids (30 gallon drum) - Fire cabinet adjacent to machine room 132: Various expired flammables (7x paint cans, 13x 1 gallon bottles, misc. small containers) - Paint room 130 : Paint/solvent contaminated solids (30 gallon container) The following containers were missing accumulation start dates; -Yellow room 122: potassium iodide (1 gallon), Nitric/HF acid mix (2x 1 gallon), photoresist (5 gallon) -Tech room 121: photoresist stripper (1 gallon)

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 421924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CTT INC (Continued)**

**S121781012**

Site Name: CTT Inc  
Violation Date: 08-21-2018  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Facility has not obtained EPA id number. Operator stated that they are in process of obtaining number. Ensure number is updated in CERS once obtained.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 421924  
Site Name: CTT Inc  
Violation Date: 08-21-2018  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Quantities of hazardous materials disclosed in HMBP do not accurately reflect quantities observed on site. Observed 420 gallon capacity for liquefied CO2, but chemical inventory indicates a max amount of 210 gallons stored at facility. Ensure that any increase of 100% or more of a hazardous materials is updated in CERS within 30 days.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 421924  
Site Name: CTT Inc  
Violation Date: 08-21-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Site map submitted in CERS is missing the following elements: north orientation, evacuation/staging area, adjacent streets, loading areas, emergency response equipment, emergency shutoffs (gas/water/electric), emergency response equipment, storm/sewer drains, and approximate scale.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 421924  
Site Name: CTT Inc  
Violation Date: 08-21-2018  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post the following information next to the telephone: (A)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CTT INC (Continued)**

**S121781012**

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.  
Emergency information was not posted at time of inspection.

Violation Notes: Santa Clara County Environmental Health  
Violation Division: HW  
Violation Program: CERS  
Violation Source:

Site ID: 421924  
Site Name: CTT Inc  
Violation Date: 08-21-2018  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Owner/operator has failed to make a hazardous waste determination for spent soapy water in yellow room. Facility stated that detergent (DP2300 Bansen Ultrasonic General Purpose Cleaner marked as corrosive and toxic) is dissolved in water (7g/800ml mix). Waste from this process is stored in plastic container. Facility stated spent water has not been pH or aquatically tested. Additionally, observed used paint booth filters in paint room 130 on the floor. Determine if filters are hazardous waste and if so, containerize and label as a hazardous waste.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 421924  
Site Name: CTT Inc  
Violation Date: 08-21-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: A complete Emergency Response/Contingency Plan has not been submitted in CERS. A template is available on CERS if needed.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site with Hazardous Materials Specialist II, Robin Ward. Facility is an amplifier manufacturer storing the following hazardous materials above reportable threshold quantities: -Carbon Dioxide (Liquefied) : 420 gallons -Nitrogen (Liquefied) : 1,190 gallons -Argon/Oxygen (Gaseous): 852 cubic feet -Nitrogen/Hydrogen (Gaseous): 1704 cubic feet -Helium/Argon mix (Gaseous): 1,491 cubic feet -Carbon Dioxide (Gaseous): 1,300 cubic feet -Contaminated solids (3x 95 gallon containers, 7x 55 gallon drums, 1x 30 gallon drum). Estimated over 500 lbs. Facility included inspection of the following areas: Engineering

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CTT INC (Continued)**

**S121781012**

room, tech lab (125), yellow room (122), outside storage, paint room (130), Machine room (132), Screen room (127), laser room (128A), and trash enclosure. Property owner has been notified via lease agreement that facilities stores/handles hazardous materials.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On site with Hazardous Materials Specialist II, Robin Ward. Facility started operations in June 2017 and has not had a waste disposal. Facility is an amplifier manufacturer with the following hazardous waste containers observed at time of inspection: -Spent Nitric Acid/Hydroflouric acid mix (2x 1 gallon plastic bottles) -Potassium Iodide, Iodine (1 gallon container) -Spent Photoresist containing 0.5% cresol (5 gallon bucket and empty bottles of virgin material) -Spent Photoresist stripper (1 gallon container) -Misc. flammable, toxic, paint liquids (30 gallon drum) -Various expired flammables (flux, primers, epoxy topcoats stored in various containers) -Paint/solvent contaminated solids (2x 95 gallon overpacks, 7x 55 gallon drums, 1x 30 gallon drum) -Silver solder related waste (mixed with contaminated solids drum) -Spent batteries in laser room The following areas were inspected: Engineering room, tech lab (125), yellow room (122), outside storage, [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Tony Lucas  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DAVID TAI  
Entity Title: Not reported  
Affiliation Address: 5870 HELLYER AVE SUITE 70  
Affiliation City: SAN JOSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CTT INC (Continued)**

**S121781012**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95138  
Affiliation Phone: (408) 541-0596

Affiliation Type Desc: Operator  
Entity Name: TONY LUCAS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 541-0596

Affiliation Type Desc: Parent Corporation  
Entity Name: CTT INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: DON GRANDSTAFF  
Entity Title: Not reported  
Affiliation Address: 5870 HELLYER AVE  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5870 HELLYER AVE SUITE 70  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Tony Lucas  
Entity Title: CONTROLLER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CTT INC (Continued)**

**S121781012**

**HWTS:**

Name: CTT INC  
Address: 5870 HELLYER AVE STE 70  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95138  
EPA ID: CAL000440725  
Inactive Date: Not reported  
Create Date: 11/13/2018  
Last Act Date: 07/16/2020  
Mailing Name: Not reported  
Mailing Address: 5870 HELLYER AVE  
Mailing Address 2: SUITE 70  
Mailing City,State,Zip: SAN JOSE, CA 951381004  
Owner Name: CTT INC  
Owner Address: 5870 HELLYER AVE  
Owner Address 2: SUITE 70  
Owner City,State,Zip: SAN JOSE, CA 951381004  
Contact Name: TONY LUCAS  
Contact Address: 5870 HELLYER AVE SUITE 70  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951381004

**NAICS:**

EPA ID: CAL000440725  
Create Date: 2018-11-13 14:18:31.413  
NAICS Code: 334515  
NAICS Description: Instrument Manufacturing for Measuring and Testing Electricity and Electrical Signals  
Issued EPA ID Date: 2018-11-13 14:18:31.40000  
Inactive Date: Not reported  
Facility Name: CTT INC  
Facility Address: 5870 HELLYER AVE STE 70  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95138

EPA ID: CAL000440725  
Create Date: 2018-11-13 14:18:31.413  
NAICS Code: 334515  
NAICS Description: Instrument Manufacturing for Measuring and Testing Electricity and Electrical Signals  
Issued EPA ID Date: 2018-11-13 14:18:31.40000  
Inactive Date: Not reported  
Facility Name: CTT INC  
Facility Address: 5870 HELLYER AVE STE 70  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95138

MAP FINDINGS

Map ID Direction Distance Elevation Site Database(s) EDR ID Number EPA ID Number

**I37** **WATERBIT** **RCRA NonGen / NLR** **1025834101**  
**NE** **5870 HELLYER AVENUE** **CAC003013679**  
**1/8-1/4** **SAN JOSE, CA 95138**  
**0.190 mi.**  
**1001 ft.** **Site 8 of 11 in cluster I**

**Relative:** RCRA NonGen / NLR:  
**Lower** Date Form Received by Agency: 2019-05-06 00:00:00.0  
**Actual:** Handler Name: WATERBIT  
**202 ft.** Handler Address: 5870 HELLYER AVENUE  
Handler City,State,Zip: SAN JOSE, CA 95138  
EPA ID: CAC003013679  
Contact Name: SUBRATA GHOSH  
Contact Address: 5870 HELLYER AVENUE  
Contact City,State,Zip: SAN JOSE, CA 95138  
Contact Telephone: 408-618-6900  
Contact Fax: Not reported  
Contact Email: SUBRATA@WATERBIT.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 5870 HELLYER AVENUE  
Mailing City,State,Zip: SAN JOSE, CA 95138  
Owner Name: WATERBIT, INC.  
Owner Type: Other  
Operator Name: SUBRATA GHOSH  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WATERBIT (Continued)**

**1025834101**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:34:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUBRATA GHOSH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5870 HELLYER AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-618-6900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WATERBIT, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5870 HELLYER AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-618-6900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WATERBIT (Continued)**

**1025834101**

Historic Generators:

Receive Date:	2019-05-06 00:00:00.0
Handler Name:	WATERBIT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334413
NAICS Description:	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**H38**  
**WSW**  
**1/8-1/4**  
**0.195 mi.**  
**1030 ft.**

**COYOTE CREEK BUSINESS PARK**  
**SILVER CREEK VALLEY @ 101 HWY**  
**SAN JOSE, CA 95118**

**LUST** **S110655417**  
**CERS** **N/A**

**Site 2 of 2 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**204 ft.**

LUST:

Name:	COYOTE CREEK BUSINESS PARK
Address:	SILVER CREEK VALLEY @ 101 HWY
City,State,Zip:	SAN JOSE, CA 95118
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502138">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502138</a>
Global Id:	T0608502138
Latitude:	37.25705
Longitude:	-121.7929
Status:	Completed - Case Closed
Status Date:	03/09/1999
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0608502138
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COYOTE CREEK BUSINESS PARK (Continued)**

**S110655417**

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502138  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608502138  
Action Type: ENFORCEMENT  
Date: 03/09/1999  
Action: Closure/No Further Action Letter

Global Id: T0608502138  
Action Type: RESPONSE  
Date: 08/25/1998  
Action: Other Report / Document

Global Id: T0608502138  
Action Type: Other  
Date: 02/21/1991  
Action: Leak Reported

Global Id: T0608502138  
Action Type: RESPONSE  
Date: 08/13/1998  
Action: Other Report / Document

**LUST:**

Global Id: T0608502138  
Status: Open - Case Begin Date  
Status Date: 02/21/1991

Global Id: T0608502138  
Status: Completed - Case Closed  
Status Date: 03/09/1999

**LUST SANTA CLARA:**

Name: COYOTE CREEK BUSINESS PARK  
Address: SILVER CREEK VALLEY @ 101 HWY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 08S2E07B01F  
Date Closed: 03/09/1999  
EDR Link ID: 08S2E07B01F

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COYOTE CREEK BUSINESS PARK (Continued)**

**S110655417**

**CERS:**

Name: COYOTE CREEK BUSINESS PARK  
Address: SILVER CREEK VALLEY @ 101 HWY  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 199652  
CERS ID: T0608502138  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**J39**  
**North**  
**1/8-1/4**  
**0.197 mi.**  
**1042 ft.**

**ONI SYSTEMS**  
**5710 FONTANOSO WAY**  
**SAN JOSE, CA**

**AST A100211270**  
**N/A**

**Site 1 of 4 in cluster J**

**Relative:**  
**Lower**

**AST:**

**Actual:**  
**202 ft.**

Name: ONI SYSTEMS  
Address: 5710 FONTANOSO WAY  
City/Zip: SAN JOSE,  
Certified Unified Program Agencies: Santa Clara County  
Owner: XOCHILI MONTEON  
Total Gallons: 2,000  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ONI SYSTEMS (Continued)**

**A100211270**

Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat : Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

**J40**  
**North**  
**1/8-1/4**  
**0.197 mi.**  
**1042 ft.**

**COUNTY OF SANTA CLARA FAF - SILVER CREEK**  
**5710 FONTANOSO WAY**  
**SAN JOSE, CA 95138**  
**Site 2 of 4 in cluster J**

**CERS TANKS** **S113748229**  
**EMI** **N/A**  
**HAZMAT**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**202 ft.**

**CERS TANKS:**  
 Name: COUNTY OF SANTA CLARA FAF - SILVER CREEK  
 Address: 5710 FONTANOSO WAY  
 City,State,Zip: SAN JOSE, CA 95138  
 Site ID: 570141  
 CERS ID: 10858375  
 CERS Description: Aboveground Petroleum Storage

**EMI:**  
 Name: MISSION WEST PROPERTIES LP  
 Address: 5710 FONTANOSO WAY  
 City,State,Zip: SAN JOSE, CA 95138  
 Year: 2009  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 19016  
 Air District Name: BA  
 SIC Code: 6512  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 3.0000000000000001E-3  
 Reactive Organic Gases Tons/Yr: 2.5100999999999999E-3  
 Carbon Monoxide Emissions Tons/Yr: 1.7999999999999999E-2  
 NOX - Oxides of Nitrogen Tons/Yr: 0.23100000000000001  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0.001  
 Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

Name: MISSION WEST PROPERTIES LP  
 Address: 5710 FONTANOSO WAY  
 City,State,Zip: SAN JOSE, CA 95138  
 Year: 2010  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 19016  
 Air District Name: BA  
 SIC Code: 6512  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA FAF - SILVER CREEK (Continued)

S113748229

Total Organic Hydrocarbon Gases Tons/Yr: 3.0000000000000001E-3  
Reactive Organic Gases Tons/Yr: 2.5100999999999999E-3  
Carbon Monoxide Emissions Tons/Yr: 1.7999999999999999E-2  
NOX - Oxides of Nitrogen Tons/Yr: 0.23100000000000001  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.00102459016393442  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: MISSION WEST PROPERTIES LP  
Address: 5710 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 19016  
Air District Name: BA  
SIC Code: 6512  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.002  
Reactive Organic Gases Tons/Yr: 0.0016734  
Carbon Monoxide Emissions Tons/Yr: 0.016  
NOX - Oxides of Nitrogen Tons/Yr: 0.202  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MISSION WEST PROPERTIES LP  
Address: 5710 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 19016  
Air District Name: BA  
SIC Code: 6512  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.002  
Reactive Organic Gases Tons/Yr: 0.0016734  
Carbon Monoxide Emissions Tons/Yr: 0.016  
NOX - Oxides of Nitrogen Tons/Yr: 0.202  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0010245901639  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: M WEST PROPCO XVII, LLC  
Address: 5710 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 22175  
Air District Name: BA  
SIC Code: 6512

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA FAF - SILVER CREEK (Continued)

S113748229

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.001  
Reactive Organic Gases Tons/Yr: 0.0008367  
Carbon Monoxide Emissions Tons/Yr: 0.005  
NOX - Oxides of Nitrogen Tons/Yr: 0.062  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: M WEST PROPCO XVII, LLC  
Address: 5710 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 22175  
Air District Name: BA  
SIC Code: 6512  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000758034  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.00490539  
NOX - Oxides of Nitrogen Tons/Yr: 0.062317324  
SOX - Oxides of Sulphur Tons/Yr: 2.2838e-005  
Particulate Matter Tons/Yr: 0.000310143  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000297737

Name: M WEST PROPCO XVII, LLC  
Address: 5710 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 22175  
Air District Name: BA  
SIC Code: 6512  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000631695  
Reactive Organic Gases Tons/Yr: 0.000553639  
Carbon Monoxide Emissions Tons/Yr: 0.004087825  
NOX - Oxides of Nitrogen Tons/Yr: 0.05193108  
SOX - Oxides of Sulphur Tons/Yr: 1.9031e-005  
Particulate Matter Tons/Yr: 0.000258452  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000248114

Name: M WEST PROPCO XVII, LLC  
Address: 5710 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2016  
County Code: 43  
Air Basin: SF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA FAF - SILVER CREEK (Continued)

S113748229

Facility ID: 22175  
Air District Name: BA  
SIC Code: 6512  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000631695  
Reactive Organic Gases Tons/Yr: 0.0005549440575  
Carbon Monoxide Emissions Tons/Yr: 0.004087825  
NOX - Oxides of Nitrogen Tons/Yr: 0.051931084  
SOX - Oxides of Sulphur Tons/Yr: 1.9031e-005  
Particulate Matter Tons/Yr: 0.000258452  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000248114

Name: M WEST PROPCO XVII, LLC  
Address: 5710 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 22175  
Air District Name: BA  
SIC Code: 6512  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.001364461  
Reactive Organic Gases Tons/Yr: 0.0011986789885  
Carbon Monoxide Emissions Tons/Yr: 0.008829702  
NOX - Oxides of Nitrogen Tons/Yr: 0.112171158  
SOX - Oxides of Sulphur Tons/Yr: 4.1108e-005  
Particulate Matter Tons/Yr: 0.000558257  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000535926

Name: M WEST PROPCO XVII, LLC  
Address: 5710 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 22175  
Air District Name: BA  
SIC Code: 6512  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.001365366  
Reactive Organic Gases Tons/Yr: 0.001199474031  
Carbon Monoxide Emissions Tons/Yr: 0.008835561  
NOX - Oxides of Nitrogen Tons/Yr: 0.11224559  
SOX - Oxides of Sulphur Tons/Yr: 4.1135e-005  
Particulate Matter Tons/Yr: 0.000558627  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000536282

SAN JOSE HAZMAT:

Name: BARRACUDA NETWORKS INC  
Address: 5710 FONTANOSO WY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA FAF - SILVER CREEK (Continued)

S113748229

City,State,Zip: SAN JOSE, CA 95138  
Region: SAN JOSE  
File Num: 602872  
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: COUNTY OF SANTA CLARA FAF - SILVER CREEK  
Address: 5710 FONTANOSO WAY  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 570141  
CERS ID: 10858375  
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 570141  
Facility Name: COUNTY OF SANTA CLARA FAF - Silver Creek  
Env Int Type Code: APSA  
Program ID: 10858375  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.261580  
Longitude: -121.787660

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: DAVE JONES  
Entity Title: Not reported  
Affiliation Address: Dave.jones@faf.sccgov.org  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95138  
Affiliation Phone: (408) 918-2713

Affiliation Type Desc: Parent Corporation  
Entity Name: County of Santa Clara - Facilities Management  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: COUNTY OF SANTA CLARA  
Entity Title: Not reported  
Affiliation Address: 70 W Hedding St.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 5112  
Affiliation Phone: (408) 993-4600

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA FAF - SILVER CREEK (Continued)

S113748229

Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Miguel Leyva  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Dave Jones  
Entity Title: Principle EH&S Compliance Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DAVE JONES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 918-2713

Affiliation Type Desc: Environmental Contact  
Entity Name: DAVE JONES  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Dr Bldg # 3  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5710 Fontanoso Way  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COUNTY OF SANTA CLARA FAF - SILVER CREEK (Continued)**

**S113748229**

Name: MISSION WEST PROPERTIES LP  
 Address: 5710 FONTANOSO WAY  
 City,State,Zip: SAN JOSE, CA 95138  
 Site ID: 481066  
 CERS ID: 110058358799  
 CERS Description: US EPA Air Emission Inventory System (EIS)

**J41**  
**North**  
**1/8-1/4**  
**0.197 mi.**  
**1042 ft.**

**M WEST PROPCO XVII LLC**  
**5710 FONTANOSO WAY**  
**SAN JOSE, CA 95138**

**RCRA NonGen / NLR**

**1024764931**  
**CAC002984799**

**Site 3 of 4 in cluster J**

**Relative:**  
**Lower**  
**Actual:**  
**202 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2018-10-15 00:00:00  
 Handler Name: M WEST PROPCO XVII LLC  
 Handler Address: 5710 FONTANOSO WAY  
 Handler City,State,Zip: SAN JOSE, CA 95138  
 EPA ID: CAC002984799  
 Contact Name: JILL BENGSTON  
 Contact Address: 3351 OLCOTT STREET  
 Contact City,State,Zip: SANTA CLARA, CA 95051  
 Contact Telephone: 408-450-3852  
 Contact Fax: Not reported  
 Contact Email: JBENGSTON@DIVCOWESTSVI.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3351 OLCOTT STREET  
 Mailing City,State,Zip: SANTA CLARA, CA 95051  
 Owner Name: M WEST PROPCO XVII LLC  
 Owner Type: Other  
 Operator Name: JILL BENGSTON  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M WEST PROPCO XVII LLC (Continued)**

**1024764931**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:29:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	M WEST PROPCO XVII LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3351 OLCOTT STREET
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-450-3850
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JILL BENGSTON
Legal Status:	Other
Date Became Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M WEST PROPCO XVII LLC (Continued)**

**1024764931**

Date Ended Current: Not reported  
Owner/Operator Address: 3351 OLCOTT STREET  
Owner/Operator City,State,Zip: SANTA CLARA, CA 95051  
Owner/Operator Telephone: 408-450-3852  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-10-15 00:00:00.0  
Handler Name: M WEST PROPCO XVII LLC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**J42**  
**North**  
**1/8-1/4**  
**0.197 mi.**  
**1042 ft.**

**SILVER CREEK BUSINESS PARK**  
**5710 FONTANOSO WY**  
**SAN JOSE, CA 95138**

**CUPA Listings S118585241**  
**N/A**

**Site 4 of 4 in cluster J**

**Relative:**  
**Lower**  
**Actual:**  
**202 ft.**

CUPA SANTA CLARA:  
Name: SILVER CREEK BUSINESS PARK  
Address: 5710 FONTANOSO WY  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.262383  
Longitude: -121.788277  
Record ID: PR0426959  
Facility ID: FA0255857

Name: SILVER CREEK BUSINESS PARK  
Address: 5710 FONTANOSO WY  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SILVER CREEK BUSINESS PARK (Continued)**

**S118585241**

PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.262383  
 Longitude: -121.788277  
 Record ID: PR0373635  
 Facility ID: FA0255857

**K43**  
**ESE**  
**1/8-1/4**  
**0.201 mi.**  
**1063 ft.**

**WILKINSON MFG INC**  
**332 PIERCY RD**  
**SAN JOSE, CA 95138**

**RCRA NonGen / NLR**

**1024841036**  
**CAL000390502**

**Site 1 of 4 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**206 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2013-10-25 00:00:00.0  
 Handler Name: WILKINSON MFG INC  
 Handler Address: 332 PIERCY RD  
 Handler City,State,Zip: SAN JOSE, CA 95138  
 EPA ID: CAL000390502  
 Contact Name: DOUGLAS GREENE/PRES  
 Contact Address: 332 PIERCY RD  
 Contact City,State,Zip: SAN JOSE, CA 95138  
 Contact Telephone: 408-988-3588  
 Contact Fax: 408-988-6472  
 Contact Email: STEPHANIE@WILKINSONMFG.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 332 PIERCY RD  
 Mailing City,State,Zip: SAN JOSE, CA 95138-1401  
 Owner Name: WILKINSON MFG INC  
 Owner Type: Other  
 Operator Name: DOUGLAS GREENE/PRES  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WILKINSON MFG INC (Continued)**

**1024841036**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:03:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DOUGLAS GREENE/PRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	332 PIERCY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-988-3588
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WILKINSON MFG INC
Legal Status:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON MFG INC (Continued)**

**1024841036**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 332 PIERCY RD  
Owner/Operator City,State,Zip: SAN JOSE, CA 95138-1401  
Owner/Operator Telephone: 408-988-3588  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2013-10-25 00:00:00.0  
Handler Name: WILKINSON MFG INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K44**  
**ESE**  
**1/8-1/4**  
**0.201 mi.**  
**1063 ft.**

**WILKINSON MANUFACTURING INC**  
**332 PIERCY RD**  
**SAN JOSE, CA 95138**  
**Site 2 of 4 in cluster K**

**CERS HAZ WASTE** **S118289364**  
**CUPA Listings** **N/A**  
**HAZMAT**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**206 ft.**

CERS HAZ WASTE:  
Name: WILKINSON MANUFACTURING INC  
Address: 332 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 375389  
CERS ID: 10646188  
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: WILKINSON MANUFACTURING INC  
Address: 332 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON MANUFACTURING INC (Continued)**

**S118289364**

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.255218  
Longitude: -121.781432  
Record ID: PR0421435  
Facility ID: FA0279317

Name: WILKINSON MANUFACTURING INC  
Address: 332 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.255218  
Longitude: -121.781432  
Record ID: PR0421436  
Facility ID: FA0279317

**SAN JOSE HAZMAT:**

Name: WILKINSON MANUFACTURING INC  
Address: 332 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SAN JOSE  
File Num: 603943  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: WILKINSON MANUFACTURING INC  
Address: 332 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 375389  
CERS ID: 10646188  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 375389  
Site Name: WILKINSON MANUFACTURING INC  
Violation Date: 11-03-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 11/03/2016. The facility's HMBP does not include the in-use coolant in the CNC machines. This violation was corrected at the time of inspection. NO FURTHER ACTION IS REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 375389  
Site Name: WILKINSON MANUFACTURING INC  
Violation Date: 11-26-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON MANUFACTURING INC (Continued)**

**S118289364**

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.  
Training documentation was not available to verify that employees had been provided with annual hazardous materials response and safety training.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 375389  
Site Name: WILKINSON MANUFACTURING INC  
Violation Date: 11-03-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 11/29/2016. The facility does not provide employees with training in emergency response and procedures in the event of a release or threatened release of a hazardous material. An employee training template will be provided at the time of inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 375389  
Site Name: WILKINSON MANUFACTURING INC  
Violation Date: 11-03-2016  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 11/29/2016. Small spills of used oily water were observed in the secondary containment containers of the two, 55 gallon drums accumulating used oily water. Used oily water was also observed on top of the drums. Upon inquiry, Mr. Greene confirmed that hazardous waste containers are not inspected weekly.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 375389  
Site Name: WILKINSON MANUFACTURING INC  
Violation Date: 11-26-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: A hazardous waste determination for California-regulated metals needs to be made for the following: 1) Metal turnings collected from sweeping the shop floor are currently thrown into the trash. Additionally, metals that are mixed with plastics (i.e sawblade machine) are normally tossed in municipal trash due to difficulty of separating the plastics. Common metals used at this facility such as aluminum and steel may contain alloys (i.e. copper, chromium, nickel, zinc) that exceed hazardous waste concentrations. 2) Scotch brite pads

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON MANUFACTURING INC (Continued)**

**S118289364**

and sanding paper used to deburr metal parts are disposed in trash after use. A waste determination needs to be made to ensure pads do not exceed hazardous waste concentrations prior to disposal. 3) Facility currently utilizes a tumbler to smooth out metal parts and generates fine metals which mix with water and accumulate in a basin below. Facility does not currently have a procedure to managed liquids and sludges that are generated [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 375389  
Site Name: WILKINSON MANUFACTURING INC  
Violation Date: 11-03-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 11/29/2016. The two, yellow, plastic containers used as a secondary containment enclosure for both 55 gallon drums of used oily water contain approximately 5 gallons of used oily water. Keep the secondary containment containers free of all hazardous wastes. If the secondary containment is used to accumulate hazardous waste, then both the "primary" and "secondary" containers will be acting as hazardous waste accumulation containers and both will be subject to all applicable hazardous waste standards, including labeling.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 375389  
Site Name: WILKINSON MANUFACTURING INC  
Violation Date: 11-03-2016  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: Returned to compliance on 11/29/2016. Work Table Near Yellow Flammable Cabinet: 100% methyl ethyl ketone (MEK) is used as a solvent to remove any grime and other contaminants on plastic parts prior to their assembly. Very small quantities of MEK is blotted onto a paper wipe and the wipe is then used to clean the plastic components. When a contaminated wipe can no longer be used, Mr. Greene stated that the wipe is disposed of to the trash. Solvent (MEK)-contaminated wipes are a RCRA-listed hazardous waste (F005) and must be collected, managed, and disposed of as hazardous waste.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON MANUFACTURING INC (Continued)**

**S118289364**

Eval Date: 11-03-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes are observed in quantities at or above HMBP-reportable thresholds: 1. 2 x 55 gallon drums of Blasocut 2000CF: 110 gallons total 2. 1 x 55 gallon drum of Hangsterfer's Way Oil 2 + 5 x 5 gallon containers of Hydraulic Oil ISO 32 + 10 gallons of in-use Way Oil: 80 gallons total 3. 2 x 55 gallon drums of used oily/coolant mixture: 110 gallons total 4. 3 x 30 gallon in-use coolant (CNC lathes) + 9 x 30-60 gallon in-use coolant (CNC milling): 550 gallons total It is of note that small quantities of lacquer thinners, methyl ethyl ketone, and other solvents were observed, but all significantly below HMBP-reportable thresholds.  
NOTES: - Most recent HMBP submittal: 9/21/2016 - CERS ID: 10646188 - Property owner has been notified.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-03-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is a machine shop that specializes in aluminum, plastic, stainless steel, and occasionally copper machining. Nine CNC milling machines and three CNC lathes are on-site. Small areas for manual machining and assembly are located throughout the facility. Hazardous wastes routinely generated include used oil/coolant mixture("oily water"), used rags, and solvent-contaminated wipes. A Safety-Kleen aqueous parts washer solution booth was observed, but Mr. Greene stated that it is rarely used and not had to be serviced yet. All metal scraps are collected in 55 gallon drums and sent for recycling. Plastic scraps are disposed of to the trash dumpster. The following hazardous waste containers were observed during inspection: - 2 x 55 gallon drums of non-RCRA hazardous waste, liquid (oily water) in a barricaded area outside the facility, near the trash dumpster. Both drums have secondary containment containers [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-26-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a machine shop storing reportable quantities of used oil/coolant (110 gallons). Hazardous Materials Business Plan was submitted through FrontCounter on 09/06/19 and approved. Business and property are owned by Douglas Green.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-26-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON MANUFACTURING INC (Continued)**

**S118289364**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a machine which primarily works with aluminum, steel, and plastics but will occasionally also utilize copper and brass. Used oil/coolant is generated through skimming of CNC machines. Notes: - State ID CAL000390502 is currently active. - Hazardous waste areas are inspected weekly for leaks. - Emergency information is posted as required. - Spill absorbent is readily available inside shop floor. - Oily liquid generated from air compressor is managed on site as hazardous waste. - Consolidated manifests from 2016-2019 were reviewed and complete. - Hazardous waste training is provided upon hiring and through safety meetings. - Shop rags are laundered weekly through Cintas. The following violations were corrected at the time of this inspection: [G020] MARKING OF HAZARDOUS WASTE: Two 55-gallons used oil/coolant drums were observed with incorrect accumulation start dates (09/4/19). Facility had a pickup in early November and dates were updated [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 375389  
Facility Name: WILKINSON MANUFACTURING INC  
Env Int Type Code: HMBP  
Program ID: 10646188  
Coord Name: Not reported  
Ref Point Type Desc: Entrance point of a facility or station  
Latitude: 37.255218  
Longitude: -121.781430

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Stephanie Papagni  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Legal Owner  
Entity Name: WILKINSON MFG INC  
Entity Title: Not reported  
Affiliation Address: 332 PIERCY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95138  
Affiliation Phone: (408) 988-3588  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: WILKINSON MANUFACTURING INC  
Entity Title: Not reported  
Affiliation Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON MANUFACTURING INC (Continued)**

**S118289364**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Operator  
Entity Name: MIGUEL BRAVO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 988-3588

Affiliation Type Desc: Property Owner  
Entity Name: Douglas M Greene  
Entity Title: Not reported  
Affiliation Address: 332 Piercy Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95138  
Affiliation Phone: (408) 988-3588

Affiliation Type Desc: Environmental Contact  
Entity Name: Stephanie Papagni  
Entity Title: Not reported  
Affiliation Address: 332 Piercy Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 332 PIERCY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON MANUFACTURING INC (Continued)**

**S118289364**

Entity Name: Stephanie Papagni  
Entity Title: Office Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**K45**  
**ESE**  
**1/8-1/4**  
**0.202 mi.**  
**1064 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**206 ft.**

**A AND T PRECISION MACHINING**  
**330 PIERCY RD.**  
**SAN JOSE, CA 95138**  
**Site 3 of 4 in cluster K**

**CERS HAZ WASTE**  
**CUPA Listings**  
**NPDES**  
**HAZMAT**  
**CERS**  
**HWTS**

**S112206450**  
**N/A**

**CERS HAZ WASTE:**

Name: A & T PRECISION MACHINING INC  
Address: 330 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 88737  
CERS ID: 10351858  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: A & T PRECISION MACHINING INC  
Address: 330 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.256397  
Longitude: -121.783484  
Record ID: PR0410404  
Facility ID: FA0271612

Name: A & T PRECISION MACHINING INC  
Address: 330 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.256397  
Longitude: -121.783484  
Record ID: PR0410405  
Facility ID: FA0271612

**NPDES:**

Name: A AND T PRECISION MACHINING  
Address: 330 PIERCY RD.  
City,State,Zip: SAN JOSE, CA 95138  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A AND T PRECISION MACHINING (Continued)**

**S112206450**

Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43IN605041  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: NEC Required  
Status Date: 12/01/2020  
Operator Name: A and T Precision Machining  
Operator Address: 330 Piercy Rd.  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95138

**SAN JOSE HAZMAT:**

Name: A&T PRECISION MACHINING  
Address: 330 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SAN JOSE  
File Num: 601585  
Class: Furniture refinishing/Machine Shop

**CERS:**

Name: A & T PRECISION MACHINING INC  
Address: 330 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 88737  
CERS ID: 10351858  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 03-07-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 03/18/2016. Facility failed to retain copies of their hazardous waste manifests.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 03-07-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A AND T PRECISION MACHINING (Continued)**

**S112206450**

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 03/18/2016. Observed 1 fire extinguisher near the rear roll up door that was behind a work area with a machine blocking immediate access to the fire extinguisher.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 03-07-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 08/01/2016. Mr. Le stated that training in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP is not provided on an annual basis and the training that has been provided is not documented.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 09-09-2019  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.  
Violation Notes: Returned to compliance on 10/08/2019. Hazardous waste training is inadequate based on nature and number of violations.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 09-09-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A AND T PRECISION MACHINING (Continued)**

**S112206450**

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 10/08/2019. Emergency information has not been posted as required. A sample poster was provided to Mr. Le at the time of inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 03-07-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 08/01/2016. The following hazardous materials/wastes were observed in quantities >100% of the quantity disclosed on the facility's most recent HMBP submittal: - 795 gallons of coolant (165 gallons previously disclosed) - 55 gallons of used oil/coolant mixture (5 gallons previously disclosed) The following hazardous material was observed on-site in HMBP reportable quantities, but was not reported in the facility's most recent HMBP submittal: - 120 gallons of Hangsterfer's Metalworking Lubricant (Way Oil)

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 03-07-2016

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 03/18/2016. Observed various rags on shop floor that were used to contain a spill. Per Mr. Le, rags are only used for wiping hands and occasionally used for spills. The rags are then thrown in the trash. Observed used rags in scrap metal bins. Make a hazardous waste determination for the rags and if determined to be hazardous, either use a commercial laundry service to launder the rags or manage them as hazardous waste. Observed 2 x 55 gallon drums in the material storage area. Unable to verify if the drums were empty. Make a waste determination for these drums and, if not empty, their contents. If determined to be a waste, then determine if hazardous and manage accordingly. Per Mr. Le, parts are sanded and polished; the finishing powders and residues are then swept and added to the trash. Make a hazardous waste determination for the residues and powders and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A AND T PRECISION MACHINING (Continued)**

**S112206450**

manage accordingly.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 03-07-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 03/18/2016. Observed 2 x fire extinguishers that were serviced in January 2014.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 09-09-2019  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 10/08/2020. Aluminum and steel shaving were observed scattered throughout facility floor and surfaces. Review of spec sheets confirm that aluminum and steel meets hazardous waste criteria for alloys such as copper. Metal turnings must be stored in a manner to minimize the possibility of release to the environment as the facility roll-up doors remain open during normal business hours. Additionally, a release of coolant was observed behind a CNC machine adjacent to the packaging room. Per Mr. Le, the area is seldom used and/or inspected by staff. Investigate the cause of the release and ensure that spills are contained once discovered.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 09-09-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 10/08/2019. Observed the following unmarked containers at time of inspection: - 2 x 55 gallon storing used coolant/oil missing all required hazardous waste markings.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A AND T PRECISION MACHINING (Continued)**

**S112206450**

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 09-09-2019  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.  
Violation Notes: Disposal receipts for used coolant were not available for review at time of inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 09-09-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Records demonstrating employees have been provided with hazardous materials emergency response/safety training was not available for review at time of inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 09-09-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Secondary containment basin was observed with free-standing oil inside.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 09-09-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Returned to compliance on 10/08/2019. A hazardous waste determination must be made for the following: 1) Coolant saturated rags were

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A AND T PRECISION MACHINING (Continued)**

**S112206450**

observed around CNC machines throughout the facility. Per Mr. Le, saturated rags are thrown inside scrap metals bins and taken by recycler. 2) Observed an accumulation of metal dust and powder accumulated around bench grinder near washing area. Review of spec sheets confirm that aluminum and steel normally used meets hazardous waste criteria for alloys such as copper. Metal dust/powders under 100 microns in size is not eligible for metal recycling and must be managed as a hazardous waste.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 09-09-2019  
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Returned to compliance on 10/08/2019. Fire extinguishers are currently past due for annual maintenance. Last service was performed 03/19/18.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 03-07-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 08/01/2016. The facility's most recent HMBP submittal was on 6/20/2012 (hardcopy). As of 1/1/2013, facilities must electronically submit HMBP to the California Environmental Reporting System (CERS) and certify at least once every 12 months that HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10351858. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981 or myself at (408)918-3408. - CERS website: <http://cers.calepa.ca.gov>

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 03-07-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 03/18/2016. Observed 1 x 55 gallon drum of



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A AND T PRECISION MACHINING (Continued)**

**S112206450**

used oil/coolant mixture that was open during inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 03-07-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 03/18/2016. No absorbent was present on site.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 88737  
Site Name: A & T PRECISION MACHINING INC  
Violation Date: 09-09-2019  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Observed the following hazardous materials stored at quantities 100% or greater than previously disclosed on HMBP: - ~ 900 gallons of coolant (55 gallons previously recorded) Additionally, observed reportable quantities of used coolant/oil mixture on site but not disclosed on HMBP.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site with Hazardous Materials Specialist, Ashley Ryder, of HMCD. Facility is a machine shop routinely generating used coolant/oil from CNC machine maintenance. Notes: - State ID CAL000412916 is active. - Facility has a small deburring area utilizing scotch brite pads. No accumulation of metal dusts were observed in this area at time of inspection. - Facility primarily works with aluminum and steel. Metal turning are recycled through Alco Iron & Metal. - Parts are washed using a citrus-based degreaser. - Spill absorbent observed on site.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A AND T PRECISION MACHINING (Continued)**

**S112206450**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Inspection conducted with Molly Pritz of HMCD. Facility has 20 CNC machines and works with stainless steel, aluminum, titanium, plastic, copper and brass. Observed the following wastes on site: 1 x 55 gallon drum of used oil/coolant mixture. New employees are trained by Mr. Le  
Container areas are inspected daily EPA ID# CAL000412916 is Active  
G020C: 1 x 55 gallon drum of used coolant was missing hazardous waste markings. Hazardous waste markings were added during inspection.  
G211C: No emergency information was posted on site. Emergency information was posted during inspection.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection with manager, Bao Le. The facility is a machine shop with 20 CNC machines on-site and specializes in stainless steel, titanium, copper, aluminum, brass and plastic machining. The follow hazardous materials/wastes were observed in quantities above HMBP reportable thresholds: 1. In-machine coolant (685 gallons\*) + 2 x 55 gallons drums of Blasocut 2000 Universal Coolant - 795 gallons total 2. 2 x 55 gallon drums of Hangsterfer's Metalworking Lubricant (Way Oil) + 10 gallons in-machine - 120 gallons total 3. 1 x 55 gallon drum of used oil/coolant mixture \*The facility recently (12/31/2015) had all the coolant removed from the CNC machines on-site. The invoice for this service stated that 685 gallons of coolant was removed from the CNC machines. Mr. Le stated that this is the total amount of coolant in the machines and the volume reported is consistent with the observations made of the CNC [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site with Hazardous Materials Specialist, Ashley Ryder, of HMCD Facility is a machine shop primarily working with aluminum and steel. The following hazardous materials were observed above HMBP reportable quantities: New coolant (165 gallons and 795 gallons inside CNC machines) Used oil/coolant (110 gallons) Property owned by James Le (A&T Piercy Property LLC)

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 88737  
Facility Name: A & T PRECISION MACHINING INC  
Env Int Type Code: HWG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A AND T PRECISION MACHINING (Continued)**

**S112206450**

Program ID: 10351858  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.255100  
Longitude: -121.781270

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 330 PIERCY RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: JAMES LE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 497-2112

Affiliation Type Desc: Environmental Contact  
Entity Name: JAMES LE  
Entity Title: Not reported  
Affiliation Address: 330 PIERCY RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JAMES LE  
Entity Title: GEN MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A AND T PRECISION MACHINING (Continued)**

**S112206450**

Affiliation Type Desc: Parent Corporation  
Entity Name: A & T PRECISION MACHINING INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: JAMES LE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: A & T PRECISION MACHINING INC  
Entity Title: Not reported  
Affiliation Address: 330 PIERCY RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95138  
Affiliation Phone: (408) 363-1198

Affiliation Type Desc: Property Owner  
Entity Name: A&T Piercy Property LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 497-2112

**HWTS:**

Name: A&T PRECISION MACHINING  
Address: 330 PIERCY RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95138  
EPA ID: CAL000412916  
Inactive Date: Not reported  
Create Date: 12/03/2015  
Last Act Date: 08/24/2020  
Mailing Name: Not reported  
Mailing Address: 330 PIERCY RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 95138  
Owner Name: JAMES LE  
Owner Address: 330 PIERCY RD  
Owner Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A AND T PRECISION MACHINING (Continued)**

**S112206450**

Owner City,State,Zip: SAN JOSE, CA 95138  
 Contact Name: JAMES LE  
 Contact Address: 330 PIERCY RD  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95138

NAICS:  
 EPA ID: CAL000412916  
 Create Date: 2015-12-03 15:30:21.410  
 NAICS Code: 336399  
 NAICS Description: All Other Motor Vehicle Parts Manufacturing  
 Issued EPA ID Date: 2015-12-03 15:30:21.19700  
 Inactive Date: Not reported  
 Facility Name: A&T PRECISION MACHINING  
 Facility Address: 330 PIERCY RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95138

**K46**  
**ESE**  
**1/8-1/4**  
**0.202 mi.**  
**1064 ft.**

**A&T PRECISION MACHINING**  
**330 PIERCY RD**  
**SAN JOSE, CA 95138**

**RCRA NonGen / NLR**

**1024853284**  
**CAL000412916**

**Site 4 of 4 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**206 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2015-12-03 00:00:00.0  
 Handler Name: A&T PRECISION MACHINING  
 Handler Address: 330 PIERCY RD  
 Handler City,State,Zip: SAN JOSE, CA 95138  
 EPA ID: CAL000412916  
 Contact Name: JAMES LE  
 Contact Address: 330 PIERCY RD  
 Contact City,State,Zip: SAN JOSE, CA 95138  
 Contact Telephone: 408-363-1198  
 Contact Fax: 408-363-1399  
 Contact Email: JAMESLE@ANTPRECISION.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 330 PIERCY RD  
 Mailing City,State,Zip: SAN JOSE, CA 95138  
 Owner Name: JAMES LE  
 Owner Type: Other  
 Operator Name: JAMES LE  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A&T PRECISION MACHINING (Continued)**

**1024853284**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A&T PRECISION MACHINING (Continued)**

**1024853284**

Owner/Operator Name: JAMES LE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 330 PIERCY RD  
Owner/Operator City,State,Zip: SAN JOSE, CA 95138  
Owner/Operator Telephone: 408-363-1198  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JAMES LE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 330 PIERCY RD  
Owner/Operator City,State,Zip: SAN JOSE, CA 95138  
Owner/Operator Telephone: 408-363-1198  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-12-03 00:00:00.0  
Handler Name: A&T PRECISION MACHINING  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**L47**      **COMMONWEALTH CTRL CREDIT UNION**      **CUPA Listings**      **S112345620**  
**ENE**      **5890 SILVER CREEK WY**           **N/A**  
**1/8-1/4**      **SAN JOSE, CA 95138**  
**0.207 mi.**  
**1092 ft.**      **Site 1 of 2 in cluster L**

**Relative:**      CUPA SANTA CLARA:  
**Higher**      Name:      COMMONWEALTH CTRL CREDIT UNION  
**Actual:**      Address:      5890 SILVER CREEK WY  
**205 ft.**      City,State,Zip:      SAN JOSE, CA 95138  
                  Region:      SANTA CLARA  
                  PE#:      Not reported  
                  Program Description:      HMBP FACILITY, 1-3 CHEMICALS  
                  Program Identifier:      DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
                  Latitude:      37.2605173  
                  Longitude:      -121.7833163  
                  Record ID:      PR0400547  
                  Facility ID:      FA0269322

**M48**      **DISCO HI TEC AMERICA INC**      **RCRA NonGen / NLR**      **1026055449**  
**SE**      **5921 OPTICAL CT**           **CAL000451631**  
**1/8-1/4**      **SAN JOSE, CA 95138**  
**0.213 mi.**  
**1123 ft.**      **Site 1 of 2 in cluster M**

**Relative:**      RCRA NonGen / NLR:  
**Higher**      Date Form Received by Agency:      2019-12-26 00:00:00.0  
**Actual:**      Handler Name:      DISCO HI TEC AMERICA INC  
**206 ft.**      Handler Address:      5921 OPTICAL CT  
                  Handler City,State,Zip:      SAN JOSE, CA 95138  
                  EPA ID:      CAL000451631  
                  Contact Name:      ARIS BERNALES  
                  Contact Address:      5921 OPTICAL CT  
                  Contact City,State,Zip:      SAN JOSE, CA 95138  
                  Contact Telephone:      408-217-2646  
                  Contact Fax:      408-987-3785  
                  Contact Email:      ARIS\_B@DISCOUSA.COM  
                  Contact Title:      Not reported  
                  EPA Region:      09  
                  Land Type:      Not reported  
                  Federal Waste Generator Description:      Not a generator, verified  
                  Non-Notifier:      Not reported  
                  Biennial Report Cycle:      Not reported  
                  Accessibility:      Not reported  
                  Active Site Indicator:      Not reported  
                  State District Owner:      Not reported  
                  State District:      Not reported  
                  Mailing Address:      5921 OPTICAL CT  
                  Mailing City,State,Zip:      SAN JOSE, CA 95138  
                  Owner Name:      DISCO HI TEC AMERICA INC  
                  Owner Type:      Other  
                  Operator Name:      ARIS BERNALES  
                  Operator Type:      Other  
                  Short-Term Generator Activity:      No  
                  Importer Activity:      No  
                  Mixed Waste Generator:      No  
                  Transporter Activity:      No  
                  Transfer Facility Activity:      No  
                  Recycler Activity with Storage:      No  
                  Small Quantity On-Site Burner Exemption:      No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DISCO HI TEC AMERICA INC (Continued)**

**1026055449**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:54:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARIS BERNALES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5921 OPTICAL CT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DISCO HI TEC AMERICA INC (Continued)**

**1026055449**

Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-217-2646
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DISCO HI TEC AMERICA INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5921 OPTICAL CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-987-3776
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-12-26 00:00:00.0
Handler Name:	DISCO HI TEC AMERICA INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334413
NAICS Description:	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**M49**  
**SE**  
**1/8-1/4**  
**0.213 mi.**  
**1123 ft.**

**DISCO HI-TEC AMERICA, INC.**  
**5921 OPTICAL CT**  
**SAN JOSE, CA 95138**  
**Site 2 of 2 in cluster M**

**RCRA NonGen / NLR**    **1025861329**  
**CAC003042008**

**Relative:**  
**Higher**  
**Actual:**  
**206 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2019-11-05 00:00:00.0
Handler Name:	DISCO HI-TEC AMERICA, INC.
Handler Address:	5921 OPTICAL CT
Handler City,State,Zip:	SAN JOSE, CA 95138-1400
EPA ID:	CAC003042008
Contact Name:	ARIS BERNALES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DISCO HI-TEC AMERICA, INC. (Continued)**

**1025861329**

Contact Address:	5921 OPTICAL CT
Contact City,State,Zip:	SAN JOSE, CA 95138-1400
Contact Telephone:	408-987-3776
Contact Fax:	Not reported
Contact Email:	ARIS_B@DISCOUSA.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5921 OPTICAL CT
Mailing City,State,Zip:	SAN JOSE, CA 95138-1400
Owner Name:	DISCO HI-TEC AMERICA, INC.
Owner Type:	Other
Operator Name:	ARIS BERNALES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DISCO HI-TEC AMERICA, INC. (Continued)**

**1025861329**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-08 14:10:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DISCO HI-TEC AMERICA, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5921 OPTICAL CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138-1400
Owner/Operator Telephone:	408-987-3776
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARIS BERNALES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5921 OPTICAL CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138-1400
Owner/Operator Telephone:	408-987-3776
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	2019-11-05 00:00:00.0
Handler Name:	DISCO HI-TEC AMERICA, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DISCO HI-TEC AMERICA, INC. (Continued)**

**1025861329**

Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413  
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**N50**  
**ESE**  
**1/8-1/4**  
**0.213 mi.**  
**1124 ft.**

**BARRERAS RANCH**  
**390 PIERCY RD**  
**SAN JOSE, CA 95045**

**HIST UST** **U001601673**  
**N/A**

**Site 1 of 3 in cluster N**

**Relative:**  
**Higher**  
**Actual:**  
**207 ft.**

HIST UST:  
Name: BARRERAS RANCH  
Address: 390 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95045  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000048434  
Facility Type: Other  
Other Type: FARM  
Contact Name: JOHN BARRERAS  
Telephone: 4086232169  
Owner Name: JOHN BARRERAS  
Owner Address: 271 SCHOOL RD.  
Owner City,St,Zip: SAN JUAN BAUTISTA, CA 95045  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000250  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L51**  
**ENE**  
**1/8-1/4**  
**0.227 mi.**  
**1201 ft.**

**COMMONWEALTH CENTRAL C U**  
**5890 SILVER CREEK VALLEY RD**  
**SAN JOSE, CA 95138**

**HAZMAT** **S105990283**  
**N/A**

**Site 2 of 2 in cluster L**

**Relative:**  
**Higher**

**SAN JOSE HAZMAT:**  
 Name: COMMONWEALTH CENTRAL C U  
 Address: 5890 SILVER CREEK VALLEY RD  
 City,State,Zip: SAN JOSE, CA 95138  
 Region: SAN JOSE  
 File Num: 409465  
 Class: Auto Wrecking/Misc Simple Facility

**I52**  
**NE**  
**1/8-1/4**  
**0.235 mi.**  
**1242 ft.**

**MEIVAC INC**  
**5830 HELLYER AVE**  
**SAN JOSE, CA 95138**

**RCRA NonGen / NLR** **1024814288**  
**CAL000308413**

**Site 9 of 11 in cluster I**

**Relative:**  
**Higher**

**RCRA NonGen / NLR:**  
 Date Form Received by Agency: 2006-06-28 00:00:00.0  
 Handler Name: MEIVAC INC  
 Handler Address: 5830 HELLYER AVE  
 Handler City,State,Zip: SAN JOSE, CA 95138-1004  
 EPA ID: CAL000308413  
 Contact Name: DAVID MEIDINGER  
 Contact Address: 5830 HELLYER AVE  
 Contact City,State,Zip: SAN JOSE, CA 95138  
 Contact Telephone: 408-362-1000  
 Contact Fax: 408-362-1010  
 Contact Email: DAVID.MEIDINGER@MEIVAC.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 5830 HELLYER AVE  
 Mailing City,State,Zip: SAN JOSE, CA 95138-1004  
 Owner Name: DAVID MEIDINGER  
 Owner Type: Other  
 Operator Name: DAVID MEIDINGER  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MEIVAC INC (Continued)**

**1024814288**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:28:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID MEIDINGER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5830 HELLYER AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-362-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEIVAC INC (Continued)**

**1024814288**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVID MEIDINGER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5830 HELLYER AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138-1004
Owner/Operator Telephone:	408-362-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-06-28 00:00:00.0
Handler Name:	MEIVAC INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	314999
NAICS Description:	ALL OTHER MISCELLANEOUS TEXTILE PRODUCT MILLS
NAICS Code:	333319
NAICS Description:	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING
NAICS Code:	333414
NAICS Description:	HEATING EQUIPMENT (EXCEPT WARM AIR FURNACES) MANUFACTURING
NAICS Code:	333999
NAICS Description:	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**I53**  
**NE**  
**1/8-1/4**  
**0.235 mi.**  
**1242 ft.**

**MEIVAC**  
**5830 HELLYER AV**  
**SAN JOSE, CA 95138**  
  
**Site 10 of 11 in cluster I**

**CERS HAZ WASTE**    **S109428956**  
**CERS**                    **N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**205 ft.**

**CERS HAZ WASTE:**  
Name: MEIVAC  
Address: 5830 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 47897  
CERS ID: 10098340  
CERS Description: Hazardous Waste Generator

**CERS:**  
Name: MEIVAC  
Address: 5830 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 47897  
CERS ID: 10098340  
CERS Description: Chemical Storage Facilities

**Violations:**  
Site ID: 47897  
Site Name: MEIVAC  
Violation Date: 07-05-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 08/04/2016. The Emergency Response and Training Plan submitted on CERS does not include the following required information: - Immediate notification contacts to the appropriate local emergency response personnel and to the unified program agency  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS  
  
Site ID: 47897  
Site Name: MEIVAC  
Violation Date: 08-21-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 09/20/2019. Records demonstrating employees have been provided with Hazardous Materials emergency response/safety training was not available for review at time of inspection. A training template was provided at time of inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS  
  
Site ID: 47897  
Site Name: MEIVAC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEIVAC (Continued)**

**S109428956**

Violation Date: 07-05-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/04/2016. The facility's Hazardous Materials Inventory does not include the following hazardous materials/wastes on-site: Machine Shop: Used machine coolant (55 gallons); New machine coolant (75 gallons) and machine coolant in the CNC machines (80 gallons); 342 cuft Argon Compressed gas; 20 cuft Oxygen Compressed Gas; 300 cuft Helium Compressed Gas Assembly Areas: 725 cuft Argon Compressed Gas; 425 cuft Oxygen Compressed Gas; 900 cuft Helium Compressed Gas; 70 gallons of liquid nitrogen  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 47897  
Site Name: MEIVAC  
Violation Date: 07-05-2016  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 08/04/2016. Used vacuum pump oil was observed to be accumulating on the floor around the two pumps behind the scanning electronic microscope in the assembly area. Mr. Pickering stated that the vacuum pumps are routinely leaking and are scheduled for repair. Collect all leaking used vacuum pump oil and ensure that the used vacuum pump oil is managed and disposed of in accordance with all applicable hazardous waste requirements.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 47897  
Site Name: MEIVAC  
Violation Date: 07-05-2016  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Returned to compliance on 08/04/2016. 1. The facility's machine shop utilizes aluminum, stainless steel, and copper in the manufacturing process. Metal dust was observed on the tables and floor around and beneath the machining equipment. The facility's currently practice is to sweep up and dispose of the metal dust to the trash. A hazardous waste determination must be conducted on the metal content and particle size of the metal dust. - If the metal dust's particle size is less than 100 micrometers in diameter, then it must be collected and managed as hazardous waste. - If the metal dust's particle size is greater than or equal to 100 micrometers in diameter and meets Federal (RCRA) hazardous waste criteria, then the metal dust must

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MEIVAC (Continued)

S109428956

either be recycled for its scrap metal value or managed as hazardous waste. - If the metal dust's particle size is greater than or equal to 100 micrometers in diameter and does not meet RCRA hazardous waste criteria, it is excluded from hazardous waste regulation, but it [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 47897  
Site Name: MEIVAC  
Violation Date: 07-05-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 08/04/2016. The facility's current practice is to puncture holes into acetone and denatured alcohol containers to allow the residual contents of the container to evaporate prior to disposing of the empty, contaminated containers. G Treatment means any method, technique, or process ... which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or which removes or reduces its harmful properties or characteristics for any purpose [HSC 25123.5(a)]." Evaporating the acetone and denatured alcohol containers' contents prior to disposing of the containers constitutes illegal treatment of hazardous waste.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 47897  
Site Name: MEIVAC  
Violation Date: 08-21-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 09/20/2019. A hazardous waste determination must be made for the following: - Observed absorbent saturated with oil/coolant and containing metal turnings around CNC machines in Machine Shop Room 122. Per Mr. Pickering, saturated absorbent containing metal turning is thrown in trash after use. Aluminum and steel may meet hazardous waste criteria for toxicity depending on the concentration of alloys including, but not limited to, copper, chromium, and nickel. - Facility utilizes EDTA and Sodium Hydroxide to clean wafers under fume hood in Storage Room #117. Per Mr. Pickering, spent solution is neutralized and disposed down sink. Facility must determine if spent solution meets hazardous waste criteria prior to neutralization and/or disposal. Additionally, a permit must be obtained for on-site treatment of hazardous waste. Per CCR 66260.10, "treatment" is defined as "any method, technique, or process which changes or is designed to change the physical, chemical, or biological [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MEIVAC (Continued)

S109428956

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Used Machine Coolant; 55 gallons 2) New Machine Coolant; 135 gallons 3) Oxygen Compressed Gas; 445 cuft 4) Argon Compressed Gas; 1045 cuft 5) Liquid Nitrogen; 70 gallons 6) Helium Compressed Gas; 1200 cuft NOTES: - CERS ID: 10098340 - Last HMBP Submittal: 11/12/2015 - Employees receive initial and annual refresher training in safety procedures in the event of a release or threatened release of hazardous material and training is documented for the past 3+ years. - Property owner has been notified of facility's HMBP requirements.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is a thin film deposition equipment manufacturer that has an on-site machine shop, assembly area ("clean room"), shipping and receiving area, and office space. Waste is routinely generated in the machine shop from the two, CNC machines and metal-working equipment and generated assembly areas primarily from soldering and small scale research and development. The following waste streams were observed: Machine Shop (Aluminum, Stainless Steel, Copper): -Used Machine Coolant (55 gallons) - Metal Dust, Turnings, Shavings, Etc Assembly Area: - Lead/Tin and non-Lead Solder Dross and solder-containing debris NOTES: - EPA ID Number: CAL000308413 (ACTIVE) - Uniform hazardous waste manifests from the past 3 years are on-site and were reviewed during inspection. Used machine coolant is picked up approximately twice per year. - Bills of lading for universal waste disposal, empty drum recycling, and [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility manufactures thin film deposition equipment and has machine shop on site for R&D purposes. Facility routinely generates used oil/coolant from maintenance and skimming of CNC machines. Notes: - State ID CAL000308413 is active. - Facility routinely works with aluminum, steel, and copper. All scrap metal is recycled through SIMS Metals. - Facility performs minimal to light deburring of machined parts on site. No accumulation of metals dusts and powders were observed at time of inspection. Additionally, all parts are shipped off-site for cleaning. - Universal waste such as batteries and fluorescent light tubes are collected and shipped through an

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MEIVAC (Continued)

S109428956

authorized hauler. Bills of lading were reviewed at time of inspection. - Uniform manifests and (2016-2019) were reviewed at time of inspection. - Shop rags are commercially laundered by AmeriPride. - Absorbent is readily available throughout facility. - Fire extinguishers and eye wash stations were as [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: Observed the following hazardous materials stored above HMBP reportable quantities at time of inspection: - Used oil/coolant - New coolant - Compressed Argon - Compressed Helium - Compressed Oxygen - Liquid Nitrogen Last HMBP submitted through CERS was performed 08/17/2018 and accepted. FOLLOW-UP REQUIRED: Facility has provided property owner notification in the past, but facility has recently undergone changes in property owners over the last couple months. Ensure new property owner is notified, in writing, that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: CAMERON PICKERING  
Entity Title: Not reported  
Affiliation Address: 5830 HELLYER AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: DAVID A MEIDINGER  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEIVAC (Continued)**

**S109428956**

Affiliation Type Desc: Legal Owner  
Entity Name: MEIVAC INC  
Entity Title: Not reported  
Affiliation Address: 5830 HELLYER AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95119  
Affiliation Phone: (408) 362-1000

Affiliation Type Desc: Parent Corporation  
Entity Name: MEIVAC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5830 HELLYER AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MEIVAC INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 362-1000

Affiliation Type Desc: Document Preparer  
Entity Name: DAVID A MEIDINGER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: MWEST Properties  
Entity Title: Not reported  
Affiliation Address: 3351 OLCOTT STREET  
Affiliation City: SANTA CLARA  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEIVAC (Continued)**

**S109428956**

Affiliation Zip: 95054  
Affiliation Phone: (408) 450-3826

**I54**  
**NE**  
**1/8-1/4**  
**0.235 mi.**  
**1242 ft.**

**MEIVAC INC**  
**5830 HELLYER AV**  
**SAN JOSE, CA 95138**

**CUPA Listings**  
**HAZMAT**

**S107592251**  
**N/A**

**Site 11 of 11 in cluster I**

**Relative:**  
**Higher**

**CUPA SANTA CLARA:**

**Actual:**  
**205 ft.**

Name: MEIVAC INC  
Address: 5830 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.261713  
Longitude: -121.785458  
Record ID: PR0384003  
Facility ID: FA0261828

Name: MEIVAC INC  
Address: 5830 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.261713  
Longitude: -121.785458  
Record ID: PR0397133  
Facility ID: FA0261828

**SAN JOSE HAZMAT:**

Name: MEIVAC INC  
Address: 5830 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Region: SAN JOSE  
File Num: 410784  
Class: Auto Wrecking/Misc Simple Facility

**55**  
**East**  
**1/8-1/4**  
**0.236 mi.**  
**1246 ft.**

**DAVE ESCOVER**  
**422 PIERCY ROAD**  
**SAN JOSE, CA 95138**

**HIST UST**

**U001603158**  
**N/A**

**Relative:**  
**Higher**

**HIST UST:**

**Actual:**  
**207 ft.**

Name: DAVE ESCOVER  
Address: 422 PIERCY ROAD  
City,State,Zip: SAN JOSE, CA 95138  
File Number: 0002D24B  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D24B.pdf>  
Region: STATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVE ESCOVER (Continued)**

**U001603158**

Facility ID: 00000041871  
Facility Type: Other  
Other Type: RANCH  
Contact Name: DAVE ESCOVER  
Telephone: 4082279792  
Owner Name: DAVE ESCOVER  
Owner Address: 422 PIERCY ROAD  
Owner City,St,Zip: SAN JOSE, CA 95138  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: 1965  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**O56**  
**NNE**  
**1/8-1/4**  
**0.237 mi.**  
**1254 ft.**

**SPT MICROTECHNOLOGY USA**  
**5750 HELLYER AVE**  
**SAN JOSE, CA 95138**  
**Site 1 of 3 in cluster O**

**RCRA NonGen / NLR** **1026722953**  
**CAL000460051**

**Relative:**  
**Lower**  
**Actual:**  
**202 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2021-02-11 00:00:00.0  
Handler Name: SPT MICROTECHNOLOGY USA  
Handler Address: 5750 HELLYER AVE  
Handler City,State,Zip: SAN JOSE, CA 95138  
EPA ID: CAL000460051  
Contact Name: JARED ROESCH  
Contact Address: 5750 HELLYER AVE  
Contact City,State,Zip: SAN JOSE, CA 95138  
Contact Telephone: 408-571-1400  
Contact Fax: Not reported  
Contact Email: JARED.ROESCH@SPTMICRO.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 5750 HELLYER AVE  
Mailing City,State,Zip: SAN JOSE, CA 95138  
Owner Name: SPT MICROTECHNOLOGY USA  
Owner Type: Other  
Operator Name: JARED ROESCH  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPT MICROTECHNOLOGY USA (Continued)**

**1026722953**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-02-26 18:46:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Owner

SPT MICROTECHNOLOGY USA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPT MICROTECHNOLOGY USA (Continued)**

**1026722953**

Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5750 HELLYER AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95138  
Owner/Operator Telephone: 408-571-1400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JARED ROESCH  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5750 HELLYER AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95138  
Owner/Operator Telephone: 408-571-1400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2021-02-11 00:00:00.0  
Handler Name: SPT MICROTECHNOLOGY USA  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**O57**      **NDS SURGICAL IMAGING INC**      **RCRA NonGen / NLR**      **1026490681**  
**NNE**      **5750 HELLYER AVE**  
**1/8-1/4**      **SAN JOSE, CA 95138**  
**0.237 mi.**  
**1254 ft.**      **Site 2 of 3 in cluster O**

**Relative:**      RCRA NonGen / NLR:  
**Lower**      Date Form Received by Agency:      2020-07-01 00:00:00.0  
**Actual:**      Handler Name:      NDS SURGICAL IMAGING INC  
**202 ft.**      Handler Address:      5750 HELLYER AVE  
                          Handler City,State,Zip:      SAN JOSE, CA 95138-1000  
                          EPA ID:      CAL000455412  
                          Contact Name:      DAN NEUMANN  
                          Contact Address:      5750 HELLYER AVE  
                          Contact City,State,Zip:      SAN JOSE, CA 95138-1000  
                          Contact Telephone:      408-754-4284  
                          Contact Fax:      408-754-4266  
                          Contact Email:      DAN.NEUMANN@REACHTECH.COM  
                          Contact Title:      Not reported  
                          EPA Region:      09  
                          Land Type:      Not reported  
                          Federal Waste Generator Description:      Not a generator, verified  
                          Non-Notifier:      Not reported  
                          Biennial Report Cycle:      Not reported  
                          Accessibility:      Not reported  
                          Active Site Indicator:      Not reported  
                          State District Owner:      Not reported  
                          State District:      Not reported  
                          Mailing Address:      5750 HELLYER AVE  
                          Mailing City,State,Zip:      SAN JOSE, CA 95138-1000  
                          Owner Name:      NDS SURGICAL IMAGING INC  
                          Owner Type:      Other  
                          Operator Name:      DAN NEUMANN  
                          Operator Type:      Other  
                          Short-Term Generator Activity:      No  
                          Importer Activity:      No  
                          Mixed Waste Generator:      No  
                          Transporter Activity:      No  
                          Transfer Facility Activity:      No  
                          Recycler Activity with Storage:      No  
                          Small Quantity On-Site Burner Exemption:      No  
                          Smelting Melting and Refining Furnace Exemption:      No  
                          Underground Injection Control:      No  
                          Off-Site Waste Receipt:      No  
                          Universal Waste Indicator:      No  
                          Universal Waste Destination Facility:      No  
                          Federal Universal Waste:      No  
                          Active Site Fed-Reg Treatment Storage and Disposal Facility:      Not reported  
                          Active Site Converter Treatment storage and Disposal Facility:      Not reported  
                          Active Site State-Reg Treatment Storage and Disposal Facility:      Not reported  
                          Active Site State-Reg Handler:      ---  
                          Federal Facility Indicator:      Not reported  
                          Hazardous Secondary Material Indicator:      N  
                          Sub-Part K Indicator:      Not reported  
                          Commercial TSD Indicator:      No  
                          Treatment Storage and Disposal Type:      Not reported  
                          2018 GPRA Permit Baseline:      Not on the Baseline  
                          2018 GPRA Renewals Baseline:      Not on the Baseline  
                          Permit Renewals Workload Universe:      Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NDS SURGICAL IMAGING INC (Continued)**

**1026490681**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-07-10 18:45:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NDS SURGICAL IMAGING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 MIDDLESEX TURNPIKE
Owner/Operator City,State,Zip:	BEDFORD, MA 01730
Owner/Operator Telephone:	408-266-5700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAN NEUMANN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5750 HELLYER AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138-1000
Owner/Operator Telephone:	408-754-4284
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NDS SURGICAL IMAGING INC (Continued)**

**1026490681**

Historic Generators:

Receive Date: 2020-07-01 00:00:00.0  
 Handler Name: NDS SURGICAL IMAGING INC  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**O58**  
**NNE**  
**1/8-1/4**  
**0.237 mi.**  
**1254 ft.**

**NDS SURGICAL IMAGING LLC**  
**5750 HELLYER AVE**  
**SAN JOSE, CA 95138**  
**Site 3 of 3 in cluster O**

**NPDES S108195511**  
**HAZMAT N/A**  
**HWTS**

**Relative:**  
**Lower**

NPDES:  
 Name: NDS SURGICAL IMAGING LLC  
 Address: 5750 HELLYER AVE  
 City,State,Zip: SAN JOSE, CA 95138  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: 2 43IN605197  
 Regulatory Measure Type: Industrial  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: NEC Required  
 Status Date: 01/28/2021

**Actual:**  
**202 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NDS SURGICAL IMAGING LLC (Continued)**

**S108195511**

Operator Name: Nds Surgical Imaging Llc  
Operator Address: 5750 Hellyer Ave  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95138

**SAN JOSE HAZMAT:**

Name: NDS SURGICAL IMAGING  
Address: 5750 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Region: SAN JOSE  
File Num: 411139  
Class: Auto Wrecking/Misc Simple Facility

**HWTS:**

Name: NDS SURGICAL IMAGING INC  
Address: 5750 HELLYER AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951381000  
EPA ID: CAL000455412  
Inactive Date: Not reported  
Create Date: 07/01/2020  
Last Act Date: 07/08/2020  
Mailing Name: Not reported  
Mailing Address: 5750 HELLYER AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951381000  
Owner Name: NDS SuRGICAL IMAGING INC  
Owner Address: 125 middlesex turnpike  
Owner Address 2: Not reported  
Owner City,State,Zip: bedford, MA 01730  
Contact Name: dan neumann  
Contact Address: 5750 HELLYER AVE  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951381000

**NAICS:**

EPA ID: CAL000455412  
Create Date: 2020-07-01 14:49:24.473  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2020-07-01 14:49:24.31700  
Inactive Date: Not reported  
Facility Name: NDS SURGICAL IMAGING INC  
Facility Address: 5750 HELLYER AVE  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951381000

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**N59**  
**ESE**  
**1/8-1/4**  
**0.243 mi.**  
**1284 ft.**

**A & J PROGRAMMING**  
**380 PIERCY RD**  
**SAN JOSE, CA 95138**  
**Site 2 of 3 in cluster N**

**CERS HAZ WASTE**    **S121474696**  
**CUPA Listings**    **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**207 ft.**

**CERS HAZ WASTE:**  
Name: A & J PROGRAMMING  
Address: 380 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 88670  
CERS ID: 10352377  
CERS Description: Hazardous Waste Generator

**Evaluation:**  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility engages in electronic programming and replication. 1 rework station is utilized no more frequently than once a month to work on circuit boards (usually to reattach components). Did not observe any hazardous waste on-site or in and around the work area. Facility does not routinely generate hazardous waste and permit will be inactivated. Recycle scrap metal or manage as hazardous waste (if hazardous). If hazardous waste is generated, including metal fines or powders (100 microns or smaller in size) obtain a temporary california EPA ID number and dispose of appropriately through a licensed disposal company or through the County's hazardous waste disposal program for small businesses. To participate, go to HHW.ORG.  
  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**  
Site ID: 88670  
Facility Name: A & J PROGRAMMING  
Env Int Type Code: HWG  
Program ID: 10352377  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.256580  
Longitude: -121.782300

**Affiliation:**  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 380 PIERCY RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A & J PROGRAMMING (Continued)**

**S121474696**

Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112-2716  
 Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Parent Corporation  
 Entity Name: A & J PROGRAMMING  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Name: A & J PROGRAMMING  
 Address: 380 PIERCY RD  
 City,State,Zip: SAN JOSE, CA 95138  
 Region: SANTA CLARA  
 PE#: 2240  
 Program Description: GENERATES < 10 GAL/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.257189  
 Longitude: -121.782525  
 Record ID: PR0410436  
 Facility ID: FA0271622

**N60**  
**ESE**  
**1/8-1/4**  
**0.246 mi.**  
**1301 ft.**

**PIERCY**  
**382 PIERCY RD**  
**SAN JOSE, CA 95138**  
**Site 3 of 3 in cluster N**

**RCRA-SQG 1023966991**  
**FINDS CAR000277905**

**Relative:**  
**Higher**  
**Actual:**  
**207 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 2017-12-01 00:00:00.0  
 Handler Name: PIERCY  
 Handler Address: 382 PIERCY RD  
 Handler City,State,Zip: SAN JOSE, CA 95138  
 EPA ID: CAR000277905  
 Contact Name: JOE ORTANEZ  
 Contact Address: PIERCY RD  
 Contact City,State,Zip: SAN JOSE, CA 95138  
 Contact Telephone: 571-315-9507  
 Contact Fax: Not reported  
 Contact Email: JOE.ORTANEZ@PCTEST.COM  
 Contact Title: FACILITIES MANAGER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PIERCY (Continued)**

**1023966991**

State District:	Not reported
Mailing Address:	DOBBIN RD
Mailing City, State, Zip:	COLUMBIA, MD 21045
Owner Name:	RANDY ORTANEZ
Owner Type:	Private
Operator Name:	RANDY ORTANEZ
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-12-01 19:17:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIERCY (Continued)**

**1023966991**

Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: RANDY ORTANEZ  
Legal Status: Private  
Date Became Current: 2017-11-07 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 6660B DOBBIN RD  
Owner/Operator City,State,Zip: COLUMBIA, MD 21045  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RANDY.ORTANEZ@PCTEST.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: RANDY ORTANEZ  
Legal Status: Private  
Date Became Current: 2017-11-07 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 6660B DOBBIN RD  
Owner/Operator City,State,Zip: COLUMBIA, MD 21045  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RANDY.ORTANEZ@PCTEST.COM

**Historic Generators:**

Receive Date: 2017-12-01 00:00:00.0  
Handler Name: PIERCY  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PIERCY (Continued)**

**1023966991**

Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 541715  
 NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070206430

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

61  
 North  
 1/4-1/2  
 0.327 mi.  
 1726 ft.  
 Relative:  
 Higher  
 Actual:  
 213 ft.

**M WEST PROPCO IX, LLC**  
**5521 HELLYER AVENUE**  
**SAN JOSE, CA 95138**

**ENVIROSTOR** S111217022  
**CERS HAZ WASTE** N/A  
**CERS TANKS**  
**CUPA Listings**  
**EMI**  
**HAZNET**  
**HAZMAT**  
**CERS**  
**HWTS**

ENVIROSTOR:

Name: NANOSOLAR  
 Address: 5521 HELLYER AVE  
 City,State,Zip: SAN JOSE, CA 95138  
 Facility ID: 60001755  
 Status: Inactive - Needs Evaluation  
 Status Date: 01/12/2012  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 1  
 NPL: NO  
 Regulatory Agencies: TPCAB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M WEST PROPCO IX, LLC (Continued)**

**S111217022**

Lead Agency: TPCAB  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 24  
Senate: 17  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 37.26349  
Longitude: -121.7897  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 60001755  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 01/27/2012  
Comments: Phase I checklist indicates no further action. This has not been verified by DTSC.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: VELODYNE LIDAR  
Address: 5521 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 427761  
CERS ID: 10122610  
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: VELODYNE LIDAR  
Address: 5521 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 427761  
CERS ID: 10122610  
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:

Name: VELODYNE LIDAR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M WEST PROPCO IX, LLC (Continued)**

**S111217022**

Address: 5521 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.265573  
Longitude: -121.790428  
Record ID: PR0383661  
Facility ID: FA0261621

Name: VELODYNE LIDAR  
Address: 5521 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.265573  
Longitude: -121.790428  
Record ID: PR0400767  
Facility ID: FA0261621

Name: VELODYNE LIDAR  
Address: 5521 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.265573  
Longitude: -121.790428  
Record ID: PR0400764  
Facility ID: FA0261621

Name: VELODYNE LIDAR  
Address: 5521 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.265573  
Longitude: -121.790428  
Record ID: PR0397126  
Facility ID: FA0261621

**EMI:**

Name: M WEST PROPCO IX, LLC  
Address: 5521 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 22290  
Air District Name: BA  
SIC Code: 6531

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M WEST PROPCO IX, LLC (Continued)**

**S111217022**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.001  
Reactive Organic Gases Tons/Yr: 0.0008367  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.011  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: M WEST PROPCO IX, LLC  
Address: 5521 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 22290  
Air District Name: BA  
SIC Code: 6531  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000759986  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.002295  
NOX - Oxides of Nitrogen Tons/Yr: 0.010556512  
SOX - Oxides of Sulphur Tons/Yr: 4.894e-006  
Particulate Matter Tons/Yr: 0.000785845  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000754411

Name: M WEST PROPCO - 5521 HELLYER LLC  
Address: 5521 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 22290  
Air District Name: BA  
SIC Code: 6531  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.00371549  
Reactive Organic Gases Tons/Yr: 0.003617361  
Carbon Monoxide Emissions Tons/Yr: 0.01122  
NOX - Oxides of Nitrogen Tons/Yr: 0.05160961  
SOX - Oxides of Sulphur Tons/Yr: 2.3925e-005  
Particulate Matter Tons/Yr: 0.000737056  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000707574

Name: M WEST PROPCO - 5521 HELLYER LLC  
Address: 5521 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2016  
County Code: 43  
Air Basin: SF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M WEST PROPCO IX, LLC (Continued)**

**S111217022**

Facility ID: 22290  
Air District Name: BA  
SIC Code: 6531  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.00371549  
Reactive Organic Gases Tons/Yr: 0.003264057965  
Carbon Monoxide Emissions Tons/Yr: 0.011219999  
NOX - Oxides of Nitrogen Tons/Yr: 0.051609611  
SOX - Oxides of Sulphur Tons/Yr: 2.3925e-005  
Particulate Matter Tons/Yr: 0.000737056  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000707574

Name: VELDODYNE LIDAR  
Address: 5521 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 22290  
Air District Name: BA  
SIC Code: 6531  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.001461752  
Reactive Organic Gases Tons/Yr: 0.001284149132  
Carbon Monoxide Emissions Tons/Yr: 0.011680693  
NOX - Oxides of Nitrogen Tons/Yr: 0.050970296  
SOX - Oxides of Sulphur Tons/Yr: 2.5698e-005  
Particulate Matter Tons/Yr: 0.00054247987928  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000539225

**HAZNET:**

Name: M WEST PROPCO - 5521 HELLYER, LLC  
Address: 5521 HELLYER AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951381017  
Contact: JILL BENGSTON  
Telephone: 4084503800  
Mailing Name: Not reported  
Mailing Address: 3351 OLCOTT ST

Year: 2016  
Gepaid: CAC002845049  
TSD EPA ID: CAD980675276  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 16.856

**SAN JOSE HAZMAT:**

Name: VELODYNE LIDAR INC  
Address: 5521 HELLYER AV

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M WEST PROPCO IX, LLC (Continued)**

**S111217022**

City,State,Zip: SAN JOSE, CA 95138  
Region: SAN JOSE  
File Num: 411692  
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS  
Address: 5521 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 411692  
Class: Misc. Complex firms and labs

**CERS:**

Name: VELODYNE LIDAR  
Address: 5521 HELLYER AV  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 427761  
CERS ID: 10122610  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 427761  
Site Name: Velodyne LiDAR  
Violation Date: 05-11-2018  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.  
Violation Notes: Emergency information was not posted on site. Provided facility with Emergency Procedures template.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 427761  
Site Name: Velodyne LiDAR  
Violation Date: 04-05-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.  
Violation Notes: Returned to compliance on 04/29/2019. Facility has failed to perform inspections as outlined on SPCC template. Table G-5 states daily/weekly/monthly/quarterly inspections are to be documented using attached "Velodyne LiDar Inc SPCC Inspection Sheet" and retained for 3 years.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M WEST PROPCO IX, LLC (Continued)**

**S111217022**

Site ID: 427761  
Site Name: Velodyne LiDAR  
Violation Date: 04-05-2019  
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67 , Section(s) 25270.4.5 (a)  
Violation Description: Failure to have management or a professional engineer certify the SPCC Plan and comply with certification requirements at a qualified facility.  
Violation Notes: Returned to compliance on 04/29/2019. Copy of Tier 1 SPCC template did not have Self Certification statement signed by management. Plan must be signed to certify that facility will comply with requirements outlined in SPCC template.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 427761  
Site Name: Velodyne LiDAR  
Violation Date: 04-05-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.  
Violation Notes: Returned to compliance on 04/29/2019. Adequate SPCC training has not been provided to oil-handling personnel. Hazardous Communications training covers spill response, but does not cover contents addressed in SPCC template. Ensure training is performed annually and documented.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 427761  
Site Name: Velodyne LiDAR  
Violation Date: 04-05-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.  
Violation Notes: Returned to compliance on 04/29/2019. An adequate description has not been provided for table G-5 "Inspections, Testing, Record keeping and Personnel Training" section. Description does not reference industry standards, scope, frequency, methods and person conducting the inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 427761  
Site Name: Velodyne LiDAR  
Violation Date: 04-05-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M WEST PROPCO IX, LLC (Continued)**

**S111217022**

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to designate person who reports to management as accountable for discharge prevention at facility.  
Violation Notes: Returned to compliance on 04/29/2019. Designated person in SPCC plan is no longer associated with the facility. Update plan with current designated employee and contact list.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 427761  
Site Name: Velodyne LiDAR  
Violation Date: 04-05-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to regularly test liquid level sensing devices to ensure proper operation.  
Violation Notes: Returned to compliance on 04/29/2019. Liquid level sensing devices (high alarm/overflow alarms) are not being tested/calibrated to ensure functionality. Annual maintenance inspection performed by Peterson CAT did not include testing for sensor functionality.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 427761  
Site Name: Velodyne LiDAR  
Violation Date: 05-11-2018  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Per facility, IPA is applied to textile rags are used to wipe oil of machined items. These rags are disposed of in the trash. Make a hazardous waste determination for spent rags and if determined to be hazardous, manage accordingly.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 427761  
Site Name: Velodyne LiDAR  
Violation Date: 05-11-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: The following items were missing complete hazardous waste markings: 7 x 1 gallon containers of IPA 11 x 6oz containers of IPA 1 x 16 oz container of stainless steel printing powder  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M WEST PROPCO IX, LLC (Continued)**

**S111217022**

Site ID: 427761  
Site Name: Velodyne LiDAR  
Violation Date: 05-11-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 427761  
Site Name: Velodyne LiDAR  
Violation Date: 05-11-2018  
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33  
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.  
Violation Notes: Observed 1 x fire extinguisher next to the diesel generator that was last serviced in 2012.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 427761  
Site Name: Velodyne LiDAR  
Violation Date: 04-05-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container's supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."  
Violation Notes: Returned to compliance on 04/29/2019. Facility has failed to conduct integrity testing on tanks/containers using an acceptable industry standard.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site with Hazardous Materials Specialist II, Robin Ward, of HMCD. Inspection commenced 04/02/2019 and concluded today. Annual tank statement submitted via CERS on 02/12/19. Observed the following bulk

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M WEST PROPCO IX, LLC (Continued)**

**S111217022**

storage storage containers at time of inspection: 2,000 gallon diesel generator tank (Double walled) 2 x ~100 gallon elevator hydraulic oil tanks (Single walled) Diesel generator tank is double walled and equipped with electronic sensors for overfill prevention and secondary containment monitoring. Audible/visual alarm is utilized to monitor secondary containment basin and for overfill prevention. Per maintenance personnel, overfill "High Alarm" is set to trigger at 90%. Audible/visual alarm functionality could not be verified at time of inspection. Additionally, tank is equipped with 2 drain ports on the side of tank wall. It was unclear at the time of inspection if these drain ports were tied to the primary or secondary space. Facility owns/manages a [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous materials business plan inspection CERS ID: 10122610 Facility's last HMBP submittal was 2/28/18 via CERS Observed the following reportable chemicals on site: 2,000 gallons diesel fuel 55 gallons IPA 150 gallons propane Facility owns property Facility is correctly permitted at BP01

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Facility began operations at this location in July 2017. Facility has large manufacturing area with smaller labs in separate rooms. Facility also has 1 small machine shop and 1 moon shop that works primarily with aluminum. Observed the following wastes on site: 7 x 1 gallon containers of IPA 11 x 6oz containers of IPA 1 x 16 oz container of stainless steel printing powder Fire extinguishers inside the building have had annual maintenance Spill control is available throughout facility Container areas are inspected weekly Employees have had hazardous waste management training No manifests were reviewed due to facility not having any shipments of waste since moving into this building EPA ID# CAL000429169 is active Notes: The following items may meet hazardous waste criteria when they become a waste and must be managed accordingly: Moon Shop - Coolant is added to machines when machines need to be [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Austin Helms  
Entity Title: Not reported  
Affiliation Address: 5521 Hellyer Ave

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M WEST PROPCO IX, LLC (Continued)**

**S111217022**

Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Nancy Tschirhart  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5521 Hellyer Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: David Hall  
Entity Title: Not reported  
Affiliation Address: 5521 Hellyer Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95138  
Affiliation Phone: (408) 763-7306

Affiliation Type Desc: Operator  
Entity Name: Velodyne LiDAR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 465-2800

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M WEST PROPCO IX, LLC (Continued)**

**S111217022**

Entity Name: Scott Podawiltz  
Entity Title: Facilities Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Velodyne LiDAR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Nancy Tschirhart  
Entity Title: Facilities Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: M WEST PROPCO - 5521 HELLYER, LLC  
Address: 5521 HELLYER AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951381017  
EPA ID: CAC002845049  
Inactive Date: 04/16/2016  
Create Date: 01/15/2016  
Last Act Date: 04/16/2016  
Mailing Name: Not reported  
Mailing Address: 3351 OLCOTT ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SANTA CLARA, CA 950543029  
Owner Name: M WEST PROPCO - 5521 HELLYER, LLC  
Owner Address: 3351 OLCOTT ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SANTA CLARA, CA 950543029  
Contact Name: JILL BENGSTON  
Contact Address: 3351 OLCOTT ST  
Contact Address 2: Not reported  
City,State,Zip: SANTA CLARA, CA 950543029

**NAICS:**

EPA ID: CAC002845049  
Create Date: 2016-01-15 16:46:02.007  
NAICS Code: 52593  
NAICS Description: Real Estate Investment Trusts

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M WEST PROPCO IX, LLC (Continued)**

**S111217022**

Issued EPA ID Date: 2016-01-15 16:46:02.00700  
Inactive Date: 2016-04-16 03:00:23.08000  
Facility Name: M WEST PROPCO - 5521 HELLYER, LLC  
Facility Address: 5521 HELLYER AVE  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951381017

**62**  
**North**  
**1/2-1**  
**0.625 mi.**  
**3300 ft.**

**COBHAM DEFENSE ELECTRONIC SYST**  
**5300 HELLYER AVENUE**  
**SAN JOSE, CA 95138**

**ENVIROSTOR** **S105094018**  
**EMI** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**236 ft.**

ENVIROSTOR:  
Name: COBHAM DEFENSE ELECTRONIC SYSTEMS  
Address: 5300 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 95138  
Facility ID: 71004119  
Status: Inactive - Needs Evaluation  
Status Date: 09/16/2013  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 17  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.26891  
Longitude: -121.7886  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAR000068494  
Alias Type: EPA Identification Number  
Alias Name: 110002934095  
Alias Type: EPA (FRS #)  
Alias Name: 71004119  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COBHAM DEFENSE ELECTRONIC SYST (Continued)**

**S105094018**

Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**EMI:**

Name: M/A-COM TECH, INC  
Address: 5300 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 951380000  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 12966  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: M/A-COM, INC  
Address: 5300 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 951380000  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 12966  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: M/A-COM, INC  
Address: 5300 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 951380000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COBHAM DEFENSE ELECTRONIC SYST (Continued)**

**S105094018**

Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 12966  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: M/A-COM, INC  
Address: 5300 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 951380000  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 12966  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.284  
Reactive Organic Gases Tons/Yr: 1.8867006  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 0.005  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: M/A-COM, INC  
Address: 5300 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 951380000  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 12966  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.291  
Reactive Organic Gases Tons/Yr: 2.3545001  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: .001  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COBHAM DEFENSE ELECTRONIC SYST (Continued)**

**S105094018**

Name: M/A-COM, INC  
Address: 5300 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 951380000  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 12966  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.391  
Reactive Organic Gases Tons/Yr: 2.4932445  
Carbon Monoxide Emissions Tons/Yr: .001  
NOX - Oxides of Nitrogen Tons/Yr: .004  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: M/A-COM, INC  
Address: 5300 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 951380000  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 12966  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.156  
Reactive Organic Gases Tons/Yr: 2.3261838  
Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .004  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: COBHAM DEFENSE ELECTRONIC SYST  
Address: 5300 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 19367  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.112  
Reactive Organic Gases Tons/Yr: 2.2219281  
Carbon Monoxide Emissions Tons/Yr: .001  
NOX - Oxides of Nitrogen Tons/Yr: .003  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COBHAM DEFENSE ELECTRONIC SYST (Continued)**

**S105094018**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COBHAM DEFENSE ELECTRONIC SYST  
Address: 5300 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 19367  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.8370000000000002  
Reactive Organic Gases Tons/Yr: 1.6259117000000001  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 3.0000000000000001E-3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3.0000000000000001E-3  
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.5799999999999998E-3

Name: COBHAM DEFENSE ELECTRONIC SYST  
Address: 5300 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 19367  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.0619999999999998  
Reactive Organic Gases Tons/Yr: 1.4602044000000001  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 3.0000000000000001E-3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COBHAM DEFENSE ELECTRONIC SYST  
Address: 5300 HELLYER AVENUE  
City,State,Zip: SAN JOSE, CA 95138  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 19367  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.13  
Reactive Organic Gases Tons/Yr: 1.4550515

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COBHAM DEFENSE ELECTRONIC SYST (Continued)**

**S105094018**

Carbon Monoxide Emissions Tons/Yr: 0.001  
 NOX - Oxides of Nitrogen Tons/Yr: 0.002  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COBHAM SENSOR SYSTEMS, INC  
 Address: 5300 HELLYER AVENUE  
 City,State,Zip: SAN JOSE, CA 95138  
 Year: 2012  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 19367  
 Air District Name: BA  
 SIC Code: 3672  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1.976  
 Reactive Organic Gases Tons/Yr: 1.3237508  
 Carbon Monoxide Emissions Tons/Yr: 0.001  
 NOX - Oxides of Nitrogen Tons/Yr: 0.002  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COBHAM SENSOR SYSTEMS, INC  
 Address: 5300 HELLYER AVENUE  
 City,State,Zip: SAN JOSE, CA 95138  
 Year: 2013  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 19367  
 Air District Name: BA  
 SIC Code: 3672  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1.94  
 Reactive Organic Gases Tons/Yr: 1.2222672  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**63**  
**SE**  
**1/2-1**  
**0.631 mi.**  
**3331 ft.**

**INTEL CORPORATION**  
**300 ENZO DRIVE**  
**SAN JOSE, CA 95138**

**ENVIROSTOR S103650600**  
**N/A**

**Relative:**  
**Higher**

ENVIROSTOR:

Name: INTEL CORPORATION  
 Address: 300 ENZO DRIVE  
 City,State,Zip: SAN JOSE, CA 95138  
 Facility ID: 71003682  
 Status: Inactive - Needs Evaluation

**Actual:**  
**209 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INTEL CORPORATION (Continued)**

**S103650600**

Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 27  
 Senate: 17  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.25052  
 Longitude: -121.7811  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAR000086009  
 Alias Type: EPA Identification Number  
 Alias Name: 110012210703  
 Alias Type: EPA (FRS #)  
 Alias Name: 71003682  
 Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Not reported  
 Completed Date: Not reported  
 Comments: Not reported

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

**P64**  
**SSW**  
**1/2-1**  
**0.638 mi.**  
**3368 ft.**

**WESTERN DIGITAL TECHNOLOGIES INC**  
**5601 GREAT OAKS PKWY**  
**SAN JOSE, CA 95119**  
**Site 1 of 4 in cluster P**

**HAZNET** **S123079495**  
**ICE** **N/A**  
**HWP**  
**NPDES**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**196 ft.**

**HAZNET:**  
 Name: HGST INC  
 Address: 5601 GREAT OAKS PKWY  
 Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

City,State,Zip:	SAN JOSE, CA 951191003
Contact:	ELIZABTH ZIMMERMANN/MGR ENV
Telephone:	4087178168
Mailing Name:	Not reported
Mailing Address:	5601 GREAT OAKS PKWY
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.34900
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.27950
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	COD991300484
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.75000
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	NVD980895338
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H121 - Neutralization Only
Tons:	8.49350
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	RID059735761
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0.19950
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H020 - Solvents Recovery
Tons:	10.00800
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 2.57100
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	1.01200
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	4.87100
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.71500

[Click this hyperlink](#) while viewing on your computer to access  
689 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2008
Gen EPA ID:	CAR000128793
Shipment Date:	20081230
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20090109
Manifest ID:	000480488JJK
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSD EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.8645
Waste Quantity:	1729
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Shipment Date: 20081230  
Creation Date: 2/20/2009 18:30:20  
Receipt Date: 20090109  
Manifest ID: 000480488JJK  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.632  
Waste Quantity: 1264  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081219  
Creation Date: 1/15/2009 18:30:27  
Receipt Date: 20081219  
Manifest ID: 000480486JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 12.642  
Waste Quantity: 15  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081217  
Creation Date: 4/29/2009 18:30:08  
Receipt Date: 20081222  
Manifest ID: 000480482JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D002  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.228  
Waste Quantity: 456  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081217  
Creation Date: 2/20/2009 18:30:20  
Receipt Date: 20081217  
Manifest ID: 000480483JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 4.8095  
Waste Quantity: 9619  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081217  
Creation Date: 2/20/2009 18:30:20  
Receipt Date: 20081217  
Manifest ID: 000480483JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 513 - Empty containers less than 30 gallons  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Quantity Tons:	0.379
Waste Quantity:	758
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20081217
Manifest ID:	000480483JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0965
Waste Quantity:	193
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20081217
Manifest ID:	000480483JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.1805
Waste Quantity:	4361
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	2/2/2009 18:30:25
Receipt Date:	20081218
Manifest ID:	000480485JJK
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	19.1232
Waste Quantity:	5312
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480482JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.978
Waste Quantity:	1956
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAR000128793
Shipment Date:	Not reported
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Receipt Date: Not reported  
Manifest ID: 22239964  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.089  
Waste Quantity: 178  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22240208  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 461 - Paint sludge  
RCRA Code: NONE  
Meth Code: - Not reported  
Quantity Tons: 0.1125  
Waste Quantity: 225  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22239964  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

TSDf Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	9.1475
Waste Quantity:	18295
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239964
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0165
Waste Quantity:	33
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239964
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D005
Meth Code:	R01 - Recycler
Quantity Tons:	0.6615
Waste Quantity:	1323
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239964
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.133
Waste Quantity:	266
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239964
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.2415
Waste Quantity:	483
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Manifest ID: 22239964  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.774  
Waste Quantity: 1548  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22239964  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 461 - Paint sludge  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3235  
Waste Quantity: 647  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22239975  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6365  
Waste Quantity: 1273  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAR000128793

Shipment Date: 20091223  
Creation Date: 2/3/2010 18:31:03  
Receipt Date: 20091228  
Manifest ID: 000481575JJK  
Trans EPA ID: CAD983623794  
Trans Name: CHEMTRANS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 18.2736  
Waste Quantity: 5076  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091221  
Creation Date: 7/19/2010 18:30:17  
Receipt Date: 20091231  
Manifest ID: 000481574JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: CAR000190355  
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES  
TSDf EPA ID: AZD980695332  
Trans Name: GANNON & SCOTT PHOENIX  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: D006  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091216  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000481572JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: - Not reported  
Quantity Tons: 0.146  
Waste Quantity: 292  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091216  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000481572JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D008  
Meth Code: - Not reported  
Quantity Tons: 4.399  
Waste Quantity: 8798  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Shipment Date: 20091216  
Creation Date: 7/20/2010 18:30:24  
Receipt Date: 20091217  
Manifest ID: 000481572JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 1.174  
Waste Quantity: 2348  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091216  
Creation Date: 7/20/2010 18:30:24  
Receipt Date: 20091217  
Manifest ID: 000481572JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.6045  
Waste Quantity: 1209  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091216  
Creation Date: 6/30/2010 18:30:18  
Receipt Date: 20091217  
Manifest ID: 000481573JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.024  
Waste Quantity: 48  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20091216  
Creation Date: 6/30/2010 18:30:18  
Receipt Date: 20091217  
Manifest ID: 000481573JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.2615  
Waste Quantity: 523  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20091216  
Creation Date: 6/30/2010 18:30:18  
Receipt Date: 20091217  
Manifest ID: 000481573JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Quantity Tons: 0.7105  
Waste Quantity: 1421  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091216  
Creation Date: 6/30/2010 18:30:18  
Receipt Date: 20091217  
Manifest ID: 000481573JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.547  
Waste Quantity: 5094  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2011  
Gen EPA ID: CAR000128793

Shipment Date: 20111221  
Creation Date: 3/13/2012 20:30:22  
Receipt Date: 20111222  
Manifest ID: 000481741JJK  
Trans EPA ID: CAD983623794  
Trans Name: CHEMTRANS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 18.3096  
Waste Quantity: 5086  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111208
Creation Date:	5/4/2013 22:16:13
Receipt Date:	20111216
Manifest ID:	000481738JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.904
Waste Quantity:	7808
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111208
Creation Date:	5/4/2013 22:16:13
Receipt Date:	20111216
Manifest ID:	000481738JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	3.543
Waste Quantity:	7086
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111208
Creation Date:	5/4/2013 22:16:13
Receipt Date:	20111216
Manifest ID:	000481738JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 5.8215  
Waste Quantity: 11643  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111208  
Creation Date: 5/4/2013 22:16:13  
Receipt Date: 20111216  
Manifest ID: 000481738JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D007  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 1.3535  
Waste Quantity: 2707  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111207  
Creation Date: 2/15/2012 20:30:28  
Receipt Date: 20111208  
Manifest ID: 000481740JJK  
Trans EPA ID: CAD983623794  
Trans Name: CHEMTRANS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	18.1008
Waste Quantity:	5028
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111206
Creation Date:	1/27/2012 20:30:11
Receipt Date:	20111206
Manifest ID:	000481739JJK
Trans EPA ID:	CAR000171835
Trans Name:	J CASTRO TRANSPORTATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111205
Creation Date:	1/27/2012 20:30:21
Receipt Date:	20111206
Manifest ID:	000481737JJK
Trans EPA ID:	CAR000162040
Trans Name:	VEOLIA ES INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.7522
Waste Quantity:	660
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111130
Creation Date:	5/25/2012 20:30:28
Receipt Date:	20111220
Manifest ID:	000481735JJK
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDf EPA ID:	AZ0000337360
Trans Name:	VEOLIA TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03747
Waste Quantity:	34
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111130
Creation Date:	1/20/2012 20:31:29
Receipt Date:	20111201
Manifest ID:	000481736JJK
Trans EPA ID:	CAD983623794
Trans Name:	CHEMTRANS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	18.2052
Waste Quantity:	5057
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2010
Gen EPA ID:	CAR000128793



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Shipment Date:	20101229
Creation Date:	2/18/2011 18:30:08
Receipt Date:	20101229
Manifest ID:	000481658JJK
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	16.2
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101221
Creation Date:	2/8/2011 18:30:37
Receipt Date:	20101221
Manifest ID:	000481657JJK
Trans EPA ID:	CAL000274409
Trans Name:	J CUSHENBERRY TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	F003
Additional Code 2:	F002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101215
Creation Date:	1/27/2011 18:30:07
Receipt Date:	20101215
Manifest ID:	000481654JJK
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 16.2  
Waste Quantity: 4500  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101214  
Creation Date: 5/24/2011 18:30:22  
Receipt Date: 20101217  
Manifest ID: 000481648JJK  
Trans EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: CAR000179382  
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0545  
Waste Quantity: 109  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101213  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 003891761FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101213  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 003891761FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101213  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 003891761FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.138  
Waste Quantity: 276  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 5:	Not reported
Shipment Date:	20101213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003891761FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.116
Waste Quantity:	232
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003891761FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.022
Waste Quantity:	44
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003891761FLE
Trans EPA ID:	MAD039322250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0045  
Waste Quantity: 9  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAR000128793

Shipment Date: 20141229  
Creation Date: 11/17/2015 22:15:24  
Receipt Date: 20150105  
Manifest ID: 000481939JJK  
Trans EPA ID: WID981193998  
Trans Name: SCHNIEDER NATIONAL BULK CARRIERS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NCS000000545  
Trans Name: EDEN CUSTOM PROCESSING LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 18.7524  
Waste Quantity: 5209  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141223  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000481938JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 3.1015  
Waste Quantity: 6203  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141223  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000481938JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.49  
Waste Quantity: 980  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141223  
Creation Date: 6/25/2015 22:16:11  
Receipt Date: 20141230  
Manifest ID: 000481938JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D008  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 5.3955

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Waste Quantity: 10791  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141223  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000481938JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H070 - Not reported  
Quantity Tons: 1.152  
Waste Quantity: 2304  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141223  
Creation Date: 6/25/2015 22:16:11  
Receipt Date: 20141230  
Manifest ID: 000481938JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.463  
Waste Quantity: 926  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141223

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Creation Date: 6/25/2015 22:16:11  
Receipt Date: 20141230  
Manifest ID: 000481938JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 5.1975  
Waste Quantity: 10395  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141223  
Creation Date: 6/25/2015 22:16:11  
Receipt Date: 20141230  
Manifest ID: 000481938JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D007  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 1.623  
Waste Quantity: 3246  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141218  
Creation Date: 3/6/2015 22:14:58  
Receipt Date: 20141218  
Manifest ID: 000481936JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 15.1704  
Waste Quantity: 18  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141215  
Creation Date: 3/6/2015 22:15:05  
Receipt Date: 20141217  
Manifest ID: 000743588VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0715  
Waste Quantity: 143  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAR000128793

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 24104909  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDF Alt EPA ID: HAH236006654  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.188
Waste Quantity:	376
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24104909
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	HAH236006654
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	NONE
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24104909
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	HAH236006654
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	NONE
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.108
Waste Quantity:	216
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24104909
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	HAH236006654
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	NONE
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.533
Waste Quantity:	1066
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22240276
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.0695
Waste Quantity:	139
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24104909
Trans EPA ID:	CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: HAH236006654  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: NONE  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.4395  
Waste Quantity: 879  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22240276  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.173  
Waste Quantity: 346  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22240276  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Meth Code: - Not reported  
Quantity Tons: 0.366  
Waste Quantity: 732  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 24104909  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: HAH236006654  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: NONE  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.447  
Waste Quantity: 894  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 24436504  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: - Not reported  
Quantity Tons: 3.806  
Waste Quantity: 7612  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Info:

Year:	2003
Gen EPA ID:	CAR000128793
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239660
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	D005
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.385
Waste Quantity:	4770
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239778
Trans EPA ID:	MOR000505347
Trans Name:	TRI-STATE MOTOR TRANSIT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.062
Waste Quantity:	124
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239778
Trans EPA ID:	MOR000505347

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: TRI-STATE MOTOR TRANSIT CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: F003  
Meth Code: - Not reported  
Quantity Tons: 0.1415  
Waste Quantity: 283  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22239778  
Trans EPA ID: MOR000505347  
Trans Name: TRI-STATE MOTOR TRANSIT CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.1135  
Waste Quantity: 227  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22239774  
Trans EPA ID: MOR000505347  
Trans Name: TRI-STATE MOTOR TRANSIT CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO TECH INC  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Meth Code: - Not reported  
Quantity Tons: 1.58877  
Waste Quantity: 381  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22239660  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.294  
Waste Quantity: 588  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22239660  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.0675  
Waste Quantity: 135  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239660
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2255
Waste Quantity:	451
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031230
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031231
Manifest ID:	22239816
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	4.77882
Waste Quantity:	1146
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031230
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031231
Manifest ID:	22239816
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: PHIBRO-TECH INC  
TSDF Alt EPA ID: CAD008488025  
TSDF Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.87153  
Waste Quantity: 209  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAR000128793

Shipment Date: 20071218  
Creation Date: 3/6/2008 18:30:06  
Receipt Date: 20071219  
Manifest ID: 000480358JJK  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 18.6696  
Waste Quantity: 5186  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071217  
Creation Date: 3/6/2008 18:30:13  
Receipt Date: 20071218  
Manifest ID: 000480354JJK  
Trans EPA ID: MOD095038995  
Trans Name: TRI-STATE MOTOR TRANSIT CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.567  
Waste Quantity: 1134  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071217  
Creation Date: 3/6/2008 18:30:13  
Receipt Date: 20071218  
Manifest ID: 000480354JJK  
Trans EPA ID: MOD095038995  
Trans Name: TRI-STATE MOTOR TRANSIT CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 3.623  
Waste Quantity: 7246  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071217  
Creation Date: 3/6/2008 18:30:13  
Receipt Date: 20071218  
Manifest ID: 000480354JJK  
Trans EPA ID: MOD095038995  
Trans Name: TRI-STATE MOTOR TRANSIT CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.362  
Waste Quantity: 724  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	3/6/2008 18:30:13
Receipt Date:	20071218
Manifest ID:	000480354JJK
Trans EPA ID:	MOD095038995
Trans Name:	TRI-STATE MOTOR TRANSIT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	3.9
Waste Quantity:	7800
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	3/4/2008 18:30:48
Receipt Date:	20071218
Manifest ID:	000480355JJK
Trans EPA ID:	CAD004778742
Trans Name:	STURGEON & SON INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.9182
Waste Quantity:	460
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	3/4/2008 18:30:48
Receipt Date:	20071217
Manifest ID:	000480356JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 15.1704  
Waste Quantity: 18  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20071215  
Creation Date: 7/11/2007 18:30:05  
Receipt Date: 20061220  
Manifest ID: 000480192JJK  
Trans EPA ID: ILD06233752  
Trans Name: FORT TRANSFER COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ILD005450697  
Trans Name: SAFETY-KLEEN SYSTEMS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 21.21  
Waste Quantity: 42420  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20071212  
Creation Date: 3/4/2008 18:30:21  
Receipt Date: 20071213  
Manifest ID: 000480353JJK  
Trans EPA ID: CAD004778742  
Trans Name: STURGEON & SON INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 1.44  
Waste Quantity: 400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071212  
Creation Date: 3/4/2008 18:30:21  
Receipt Date: 20071213  
Manifest ID: 000480352JJK  
Trans EPA ID: CAD004778742  
Trans Name: STURGEON & SON INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 6.138  
Waste Quantity: 1705  
Quantity Unit: G  
Additional Code 1: F002  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2013  
Gen EPA ID: CAR000128793

Shipment Date: 20131216  
Creation Date: 5/14/2014 22:15:01  
Receipt Date: 20131223  
Manifest ID: 000481876JJK  
Trans EPA ID: WID981193998  
Trans Name: SCHNEIDER NATIONAL BULK CARRIERS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NCS000000545  
Trans Name: EDEN CUSTOM PROCESSING LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 18.2808  
Waste Quantity: 5078

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131211
Manifest ID:	000778761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.117
Waste Quantity:	234
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131211
Manifest ID:	000778761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0815
Waste Quantity:	163
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Shipment Date:	20131205
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131210
Manifest ID:	000778762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131210
Manifest ID:	000778762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.054
Waste Quantity:	108
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131210
Manifest ID:	000778762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000778761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.068
Waste Quantity:	136
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131211
Manifest ID:	000778761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0935  
Waste Quantity: 187  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131205  
Creation Date: 1/29/2014 22:15:06  
Receipt Date: 20131211  
Manifest ID: 000778761VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0965  
Waste Quantity: 193  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131205  
Creation Date: 6/9/2014 22:15:12  
Receipt Date: 20140107  
Manifest ID: 000481874JJK  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZ0000337360  
Trans Name: VEOLIA TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.42537  
Waste Quantity: 386  
Quantity Unit: K  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAR000128793

Shipment Date: 20151221  
Creation Date: 2/9/2016 22:15:50  
Receipt Date: 20151222  
Manifest ID: 008768515FLE  
Trans EPA ID: CAT000624247  
Trans Name: MP ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D006  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 4.74129  
Waste Quantity: 1137  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151218  
Creation Date: 5/24/2016 16:38:02  
Receipt Date: 20151218  
Manifest ID: 008768514FLE  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 15.1704  
Waste Quantity: 18  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Shipment Date: 20151216  
Creation Date: 9/30/2016 18:31:57  
Receipt Date: 20160104  
Manifest ID: 008768510FLE  
Trans EPA ID: ALR000007237  
Trans Name: ACTION RESOURCES INC  
Trans 2 EPA ID: ALR000007237  
Trans 2 Name: ACTION RESOURCES INC  
TSDf EPA ID: ILD005450697  
Trans Name: CLEAN HARBORS RECYCLING SERVICES OF CHICAGO LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 18.0684  
Waste Quantity: 5019  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151207  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151211  
Manifest ID: 000938194VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0815  
Waste Quantity: 163  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151207  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000938194VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0895  
Waste Quantity: 179  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151207  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151211  
Manifest ID: 000938194VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.34  
Waste Quantity: 680  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: D006  
Additional Code 4: D001  
Additional Code 5: Not reported  
  
Shipment Date: 20151207  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151211  
Manifest ID: 000938194VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Tons:	0.467
Waste Quantity:	934
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151211
Manifest ID:	000938194VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2165
Waste Quantity:	433
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000938195VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151216
Manifest ID:	000938195VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAR000128793
Shipment Date:	20171225
Creation Date:	10/27/2018 18:30:13
Receipt Date:	20180102
Manifest ID:	008768744FLE
Trans EPA ID:	ARR000016055
Trans Name:	SINDLE TRUCKING LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ILD005450697
Trans Name:	CLEAN HARBORS RECYCLING SERVICES OF CHICAGO LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	17.5752
Waste Quantity:	4882
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Receipt Date:	Not reported
Manifest ID:	001237118VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001237118VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001237119VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: VEOLIA ES TECH SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001237119VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECH SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171222  
Creation Date: 8/27/2018 18:30:21  
Receipt Date: 20171229  
Manifest ID: 001237118VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Quantity Tons:	0.3775
Waste Quantity:	755
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	8/27/2018 18:30:21
Receipt Date:	20171229
Manifest ID:	001237118VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U239
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	U213
Additional Code 2:	U159
Additional Code 3:	U055
Additional Code 4:	U002
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	8/27/2018 18:30:21
Receipt Date:	20171229
Manifest ID:	001237118VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 5: Not reported

Shipment Date: 20171222  
Creation Date: 8/27/2018 18:30:21  
Receipt Date: 20171229  
Manifest ID: 001237118VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171222  
Creation Date: 9/26/2018 18:30:27  
Receipt Date: 20171228  
Manifest ID: 001237119VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECH SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2015  
Gen EPA ID: CAR000128793

Shipment Date: 20151221

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Creation Date: 2/9/2016 22:15:50  
Receipt Date: 20151222  
Manifest ID: 008768515FLE  
Trans EPA ID: CAT000624247  
Trans Name: MP ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D006  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 4.74129  
Waste Quantity: 1137  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151218  
Creation Date: 5/24/2016 16:38:02  
Receipt Date: 20151218  
Manifest ID: 008768514FLE  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 15.1704  
Waste Quantity: 18  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151216  
Creation Date: 9/30/2016 18:31:57  
Receipt Date: 20160104  
Manifest ID: 008768510FLE  
Trans EPA ID: ALR000007237  
Trans Name: ACTION RESOURCES INC  
Trans 2 EPA ID: ALR000007237  
Trans 2 Name: ACTION RESOURCES INC  
TSDf EPA ID: ILD005450697

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: CLEAN HARBORS RECYCLING SERVICES OF CHICAGO LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 18.0684  
Waste Quantity: 5019  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151207  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000938194VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.017  
Waste Quantity: 34  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151207  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151211  
Manifest ID: 000938194VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.2165

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Waste Quantity:	433
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151216
Manifest ID:	000938195VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151216
Manifest ID:	000938195VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Shipment Date: 20151207  
Creation Date: 3/22/2016 22:15:44  
Receipt Date: 20151216  
Manifest ID: 000938195VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.079  
Waste Quantity: 158  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151207  
Creation Date: 3/22/2016 22:15:44  
Receipt Date: 20151216  
Manifest ID: 000938195VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.74  
Waste Quantity: 1480  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151207  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151211  
Manifest ID: 000938194VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0815  
Waste Quantity: 163  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAR000128793

Shipment Date: 20061222  
Creation Date: 4/19/2007 18:31:30  
Receipt Date: 20061222  
Manifest ID: 000480179JJK  
Trans EPA ID: CAR000177527  
Trans Name: PSC INDUSTRIAL OUTSOURCING INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 16  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061222  
Creation Date: 7/13/2007 18:30:33  
Receipt Date: 20061222  
Manifest ID: 000480181JJK  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0795
Waste Quantity:	159
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	7/13/2007 18:30:33
Receipt Date:	20061222
Manifest ID:	000480181JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2505
Waste Quantity:	501
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480181JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0795
Waste Quantity:	159
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480181JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.415
Waste Quantity:	830
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	7/13/2007 18:30:33
Receipt Date:	20061222
Manifest ID:	000480181JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9285
Waste Quantity:	1857
Quantity Unit:	P
Additional Code 1:	F002
Additional Code 2:	F001
Additional Code 3:	D022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480181JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1475
Waste Quantity:	295
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480181JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.222
Waste Quantity:	2444
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480181JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.3925  
Waste Quantity: 785  
Quantity Unit: P  
Additional Code 1: D005  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20061222  
Creation Date: 7/13/2007 18:30:33  
Receipt Date: 20061222  
Manifest ID: 000480181JJK  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.8  
Waste Quantity: 3600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAR000128793

Shipment Date: 20121219  
Creation Date: 4/21/2013 22:15:04  
Receipt Date: 20121226  
Manifest ID: 000481814JJK  
Trans EPA ID: WID981193998  
Trans Name: SCHNIEDER NATIONAL BULK CARRIERS  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Trans 2 Name:	Not reported
TSDf EPA ID:	NCS000000545
Trans Name:	EDEN CUSTOM PROCESSING LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	18.0216
Waste Quantity:	5006
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5045
Waste Quantity:	1009
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Tons: 0.054  
Waste Quantity: 108  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121218  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000481813JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 1.058  
Waste Quantity: 2116  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121218  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000481813JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Shipment Date:	20121218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3695
Waste Quantity:	739
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.4985
Waste Quantity:	2997
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	3/1/2013 22:15:08
Receipt Date:	20121219
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.1865
Waste Quantity:	2373
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	3/1/2013 22:15:08
Receipt Date:	20121219
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.487  
Waste Quantity: 974  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

ICE:  
Envirostor ID: 3000786  
Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95193  
EPA ID: CAR000128793  
Site Type: INSPECTION  
Facility Status: Significant Non-Complier

Enforcement:  
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 03/05/2019

Inspection:  
Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 06/25/2019  
Violation Class: Class 2, Minor  
RTC Date: 07/10/2019

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 07/11/2019  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 02/13/2017  
Violation Class: Class 1  
RTC Date: 04/05/2017

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 10/12/2016  
Violation Class: Class 1, Class 2, Minor  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 06/17/2014  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 05/22/2012  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 02/27/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Violation Class: Class 2  
RTC Date: 04/11/2014

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 11/28/2011  
Violation Class: Class 2, Minor  
RTC Date: 09/07/2012

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 12/07/2005  
Violation Class: Class 2, Minor  
RTC Date: 08/28/2006

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 12/29/2005  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 03/20/2008  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 01/27/2010  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 02/25/2008  
Violation Class: Class 2  
RTC Date: 04/25/2008

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 11/30/2009  
Violation Class: No Violations  
RTC Date: Not reported

**HWP:**

EPA ID: CAR000128793  
Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PKWY  
Cleanup Status: OPERATING PERMIT  
Latitude: 37.25003  
Longitude: -121.7951  
Facility Type: Permitted - Operating  
Facility Size: Large Treatment  
Supervisor: RYAN BATTY  
Site Code: 201476, 500305  
Senate District: 17  
Assembly District: 29  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: SPECIAL UPDATE (01/14/2021) The week of January 4, 2021, DTSC announced the start of a 45-day public comment period on the draft permit decision for Western Digital Technologies, Inc. (WDT). DTSC has

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

since decided to place the comment period on hold to allow for further internal deliberation regarding the permit decision. QUARTERLY UPDATE Quarterly Update Period: October 1, 2020 to December 31, 2020 Permitting activity: Permit Renewal The Part B Application was submitted on November 14, 2014. DTSC's 1st and 2nd Notice of Deficiencies (NOD) have been addressed. The final tank assessments were approved on February 4, 2020. The technical review of the permit application has been completed. DTSC prepared documents for public notice on January 12, 2021. The public comment period is from January 12, 2021 to March 2, 2021. FACILITY DESCRIPTION/HISTORY Western Digital Technologies, Inc. (aka WDT) operates the large hazardous waste treatment and storage facility located at 5601 Great Oaks Parkway, San Jose, Santa Clara County, California (the Facility). The Facility occupies approximately 158 acres of land in a commercial/light industrial zoned area at the southern end of the Santa Clara Valley. Between 1955 and 2002, IBM Corporation was the owner and operator of the Facility. In January 2003, IBM Corporation sold the Facility to Hitachi Global Storage, Technologies, Inc. In March 2012, Western Digital Corporation acquired Vivoti Technologies, Ltd. in a stock purchase, and Hitachi Global Storage, Technologies, Inc. was renamed as HGST, Inc. On December 31, 2020, HGST, Inc. merged with Western Digital Technologies, Inc. who is the facility name, owner, and operator. WDT is permitted to treat and store hazardous waste. WDT designs, develops, and manufactures computer storage devices including hard disk drives, and disk drive components (disk drive heads, disk drive media, and various disk component assemblies). Manufacturing processes include photolithography, vacuum deposition, electroplating, chemical and vacuum etching,

Project Manager Lead: NADINE DOUGHMAN  
Project Manager: NADINE DOUGHMAN  
Permit Type: RCRA  
Permit Effective Date: 05/16/2005 (OP),  
Permit Expiration Date: 05/15/2015 (OP),  
Calenviroscreen Score: 26-30%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: 0

Activities:

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-05-16 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)  
Actual Date: 03/11/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 01/30/2019  
Comments: EDA and Addendum to the EIR was completed on 3/28/2019.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - FINAL CEQA  
Actual Date: 03/28/2019

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: Not reported  
Comments: Rebecca prepared Addendum to EIR for tank closures that she will also use for this permit mod. Signed on 9/21/2020.

Unit Names: Not reported

Event Description: Mod Class 1\* - Prior Approval Required - INITIAL CEQA DOCUMENT DETERMINATION  
Actual Date: 08/31/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-05-16 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 05/16/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No.1: Class 1 and Class 1\* PM for partial closure Scrubber Waste tank system  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 03/15/2013

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 2: Partial Closure-PGMEA Tank System Closure  
Due Date: Not reported  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 05/15/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 08/29/2020  
Comments: 8/20, Received revised work plan. 9/1, Sent approval letter.  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED  
Actual Date: 08/20/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 11/30/2020  
Comments: Not reported  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED  
Actual Date: 11/19/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Title Description: Permit Mod No. 9: Closure of 16 Tanks  
Due Date: 07/05/2019  
Comments: Spanish public notice in El Observador newspaper on 7/5. English public notice in San Jose Mercury News on 7/8.  
Unit Names: Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE  
Actual Date: 07/05/2019

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 12/15/2014  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED  
Actual Date: 03/17/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)  
Actual Date: 04/24/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2015-03-09 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 4: Re-route Process Pipes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE  
Actual Date: 10/31/2014

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 12/15/2014  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED  
Actual Date: 11/15/2014

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Final Date: 2017-05-17 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 6: Class 1 Permit Mod for Emergency Contact Change  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 05/17/2017

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No.8 - Closure of 9 Tanks  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Tank Farm B, Waste Vault 67  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE  
Actual Date: 10/03/2019

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No.8 - Closure of 9 Tanks  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Tank Farm B, Waste Vault 67  
Event Description: Mod Class 1\* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 10/04/2019

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 11/11/2020  
Comments: Closure Report dated 11/9. Cover letter dated 11/11.  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - UPDATED APPLICATION RECEIVED  
Actual Date: 11/11/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No.8 - Closure of 9 Tanks  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Tank Farm B, Waste Vault 67  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE  
Actual Date: 10/10/2019

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No.8 - Closure of 9 Tanks  
Due Date: Not reported  
Comments: Received response with revised plan on 4/10.  
Unit Names: Tank Farm B, Waste Vault 67  
Event Description: Mod Class 1\* - Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED  
Actual Date: 04/10/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: 08/28/2020  
Comments: Published in Spanish and English newspaper on 8/28/2020.  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE  
Actual Date: 08/28/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-01-06 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 12 - Ownership Change  
Due Date: Not reported  
Comments: Public notice was mailed on 12/4/2020. Received initial notice of ownership change on 11/5/2020.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67  
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE  
Actual Date: 12/04/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 10/31/2017  
Comments: On 2/4/2020, Lori sent letter that tank assessments meet requirements.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED

Actual Date: 02/04/2020

EPA ID: CAR000128793

Facility Type: Permitted - Operating

Facility Name: WESTERN DIGITAL TECHNOLOGIES INC

Project Manager: NADINE DOUGHMAN

Project Manager Lead: NADINE DOUGHMAN

Supervisor: RYAN BATTY

Facility Status: OPERATING PERMIT

Activity Type: Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported

Permit Being Modified: New Operating Permit

Final Date: 2021-01-06 00:00:00

Type: RCRA

Title Description: Permit Mod No. 12 - Ownership Change

Due Date: 12/15/2020

Comments: Had a meeting with FR Unit on 12/15. Revised Part A submitted on 12/1. Revised Part B application dated 1/4/2021.

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION

Actual Date: 12/15/2020

EPA ID: CAR000128793

Facility Type: Permitted - Operating

Facility Name: WESTERN DIGITAL TECHNOLOGIES INC

Project Manager: NADINE DOUGHMAN

Project Manager Lead: NADINE DOUGHMAN

Supervisor: RYAN BATTY

Facility Status: OPERATING PERMIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported

Permit Being Modified: Not reported

Final Date: 2005-05-16 00:00:00

Type: RCRA

Title Description: New Operating Permit

Due Date: Not reported

Comments: Not reported

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25,  
Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste  
Vault 45, Waste Vault 67  
Event Description: New Operating Permit - DRAFT PERMIT  
Actual Date: 03/11/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2015-03-09 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 4: Re-route Process Pipes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION  
(EFFECTIVE)  
Actual Date: 03/09/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 04/30/2014  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base  
Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter  
Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3,  
General Storage 1, General Storage 2, Oxidizer Storage, Special  
Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12,  
Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste  
Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED  
Actual Date: 04/30/2014

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - DISCLOSURE (RECEIVED)  
Actual Date: 02/17/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2017-07-26 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 7: C1PM-No Prior Approval Name Change Only  
Due Date: Not reported  
Comments: 7/25/2017 - Facility withdrew permit mod request because the company has not decided on a name change yet or will not decide for a year or more. Facility sent a letter to rescind their permit mod request.  
7/26/2017 - DTSC sent letter acknowledging the withdrawal of the permit modification request.

Unit Names: Not reported  
Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST ACKNOWLEDGED  
Actual Date: 07/26/2017

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Comments: Community Survey mailed 4/7/17. Community Profile Report 5/15/2017.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - PUBLIC NOTICE - PERMIT RECEIVED  
Actual Date: 05/15/2017

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No.8 - Closure of 9 Tanks  
Due Date: Not reported  
Comments: Sent approval letter on 4/24. 9/15 received subsurface rpt. 12/22 sent GSU comments. 12/18 received Tank cleaning closure addendum. On 1/15/2021, received draft subsurface sampling report.

Unit Names: Tank Farm B, Waste Vault 67  
Event Description: Mod Class 1\* - Prior Approval Required - UPDATED APPLICATION RECEIVED  
Actual Date: 01/30/2021

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 07/03/2020  
Comments: Mailed on 7/8. Email to mandatory email list sent on 7/27.  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE  
Actual Date: 07/08/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)  
Actual Date: 12/19/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 02/29/2020  
Comments: Public notice documents translated.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL  
Actual Date: 11/30/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 11/14/2019  
Comments: On 2/4/2020, Lori sent letter that tank assessments meet requirements.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - TECHNICAL REVIEW COMPLETED  
Actual Date: 02/04/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: 08/28/2020  
Comments: Mailed on 8/28/2020.  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE  
Actual Date: 08/28/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No.8 - Closure of 9 Tanks  
Due Date: 08/15/2020  
Comments: Addendum to EIR was prepared.  
Unit Names: Tank Farm B, Waste Vault 67  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA CONSULTATION  
Actual Date: 08/31/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class Determination - Agency Initiated  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 3: Ownership changes, stock change  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 05/16/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No.1: Class 1 and Class 1\* PM for partial closure Scrubber Waste tank system  
Due Date: Not reported  
Comments: Revised partial CP submitted on 2/16/2012.  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 02/22/2012

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 09/30/2016  
Comments: 8/3/2016, DTSC responded the extension request to 9/30/2016 and an initial response letter to identify item by item response to comments with concurrence or disagreements with options provided. On 8/30/2016 HGST e-mailed initial response letter. On 9/30/2016, HGST submitted a revised OP to respond to 1st NOD. CEQA-EDA submitted on 10/31/2016.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 10/31/2016

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 09/29/2017  
Comments: Sent 1st part of partial 2nd NOD on 11/8/2017 for ESPO comment memo for CCE. Sent 2nd part of partial 2nd NOD on 12/14/2017 for ESPO comment memo on tank assessments.

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED  
Actual Date: 12/14/2017

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 07/03/2020  
Comments: In Newspaper on July 3. Spanish and English. Received affidavit on 7/6.

Unit Names: Bottle Washer #1, Bottle Washer #2

Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE  
Actual Date: 07/03/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EXPIRES)  
Actual Date: 09/03/2030

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2017-07-26 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 7: C1PM-No Prior Approval Name Change Only  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1 - No Prior Approval Required - MAILING LIST  
Actual Date: 05/31/2016

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-05-16 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67  
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Actual Date: 03/10/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 03/17/2015  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - TECHNICAL REVIEW BEGIN  
Actual Date: 03/17/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 9: Closure of 16 Tanks  
Due Date: Not reported  
Comments: Addendum to EIR signed on 9/21.  
Unit Names: Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26

Event Description: Mod Class 1\* - Prior Approval Required - DRAFT CEQA DOC FOR PUBLIC REVIEW  
Actual Date: 09/21/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Permit Being Modified: Not reported  
Final Date: 2005-05-16 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Revised Part B received from Hitachi  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
Actual Date: 05/23/2003

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 04/03/2019  
Comments: EDA and Addendum to the EIR was completed on 3/28/2019.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - DRAFT CEQA  
Actual Date: 03/28/2019

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No.8 - Closure of 9 Tanks  
Due Date: 08/15/2020  
Comments: Addendum to EIR signed by BC on 9/21.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Unit Names: Tank Farm B, Waste Vault 67  
Event Description: Mod Class 1\* - Prior Approval Required - INITIAL CEQA DOCUMENT DETERMINATION  
Actual Date: 09/21/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: 08/24/2020  
Comments: Request letter dated 8/24/2020.  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 08/24/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: 09/08/2020  
Comments: Notice of Determination filed with Clearinghouse.  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - FINAL CEQA FILED  
Actual Date: 09/10/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Due Date: 11/05/2019  
Comments: On 2/4/2020, Lori sent letter that tank assessments meet requirements.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED  
Actual Date: 01/30/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No.1: Class 1 and Class 1\* PM for partial closure Scrubber Waste tank system

Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 05/16/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class Determination - Agency Initiated  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 3: Ownership changes, stock change

Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION  
Actual Date: 03/15/2013

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2015-03-09 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 4: Re-route Process Pipes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 05/15/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2017-07-26 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 7: C1PM-No Prior Approval Name Change Only  
Due Date: Not reported  
Comments: 7/25/2017 - Facility withdrew permit mod request because the company has not decided on a name change yet or will not decide for a year or more. Facility sent a letter to rescind their permit mod request.  
7/26/2017 - DTSC sent letter acknowledging the withdrawal of the permit modification request.  
Unit Names: Not reported  
Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST RECEIVED  
Actual Date: 07/25/2017

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No.8 - Closure of 9 Tanks  
Due Date: Not reported  
Comments: 2 work plans (WP) will be submitted. One WP for tank decon, wipe sampling, rinsate sampling, vault surface sampling, and dismantling tank. Second WP will be for subsurface sampling under vaults. 11/15 -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

first WP was submitted to DTSC. 11/22 - DTSC approved the first WP. Jan 2020 subsurface sampling plan was submitted. 3/11/20 sent GSU comments.

Unit Names: Tank Farm B, Waste Vault 67

Event Description: Mod Class 1\* - Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION

Actual Date: 03/11/2020

EPA ID: CAR000128793

Facility Type: Permitted - Operating

Facility Name: WESTERN DIGITAL TECHNOLOGIES INC

Project Manager: NADINE DOUGHMAN

Project Manager Lead: NADINE DOUGHMAN

Supervisor: RYAN BATTY

Facility Status: OPERATING PERMIT

Activity Type: Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported

Permit Being Modified: New Operating Permit

Final Date: 2021-01-06 00:00:00

Type: RCRA

Title Description: Permit Mod No. 12 - Ownership Change

Due Date: Not reported

Comments: Permittee requested for 2005 permit to not be revised with new owner name. The draft permit for the permit renewal reflected change that was public noticed on 1/12/21.

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED

Actual Date: 01/06/2021

EPA ID: CAR000128793

Facility Type: Permitted - Operating

Facility Name: WESTERN DIGITAL TECHNOLOGIES INC

Project Manager: NADINE DOUGHMAN

Project Manager Lead: NADINE DOUGHMAN

Supervisor: RYAN BATTY

Facility Status: OPERATING PERMIT

Activity Type: Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported

Permit Being Modified: New Operating Permit

Final Date: 2017-05-17 00:00:00

Type: RCRA

Title Description: Permit Mod No. 6: Class 1 Permit Mod for Emergency Contact Change

Due Date: 05/17/2017

Comments: Not reported

Unit Names: Not reported

Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE

Actual Date: 05/16/2017

EPA ID: CAR000128793

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2017-05-17 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 6: Class 1 Permit Mod for Emergency Contact Change  
Due Date: 05/31/2017  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 05/17/2017

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 9: Closure of 16 Tanks  
Due Date: 05/10/2020  
Comments: On 4/10, received revised soil sampling plan per GSU memo. On 4/23, GSU Randall sent me his memo. I mailed an approval letter on 4/24. 9/15 received draft subsurface sampling rpt. 12/22 sent GSU memo to HGST. 12/22 received closure rpt amendment cover ltr. 12/18 received 16 tank closure rpt amendment.  
Unit Names: Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26  
Event Description: Mod Class 1\* - Prior Approval Required - UPDATED APPLICATION RECEIVED  
Actual Date: 12/22/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 2: Partial Closure-PGMEA Tank System Closure  
Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE  
Actual Date: 07/13/2011

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - ADMINISTRATIVE REVIEW APPROVED  
Actual Date: 03/17/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-05-16 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING)  
Actual Date: 03/11/2005

EPA ID: CAR000128793

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No.1: Class 1 and Class 1\* PM for partial closure Scrubber Waste tank system  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 06/08/2012

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 2: Partial Closure-PGMEA Tank System Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 03/15/2013

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 11/30/2015  
Comments: 2/18/2016 1st NOD issued.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 02/18/2016

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2017-05-17 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 6: Class 1 Permit Mod for Emergency Contact Change  
Due Date: 05/31/2017  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 05/17/2017

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-01-06 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 12 - Ownership Change  
Due Date: 12/31/2020  
Comments: Letter emailed on 1/6 and mailed by certified mail on 1/7.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67  
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 01/06/2021

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EXPIRES)  
Actual Date: 12/19/2030

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)  
Actual Date: 09/03/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED  
Actual Date: 09/03/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 9: Closure of 16 Tanks  
Due Date: 07/03/2019  
Comments: Public notice is in Spanish and English.  
Unit Names: Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE  
Actual Date: 07/03/2019

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-01-06 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 12 - Ownership Change  
Due Date: 12/31/2020  
Comments: Updated permit app dated 1/5/2021.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67  
Event Description: Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED  
Actual Date: 01/05/2021

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 9: Closure of 16 Tanks



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Due Date: 08/15/2020  
Comments: Addendum to EIR signed 9/21.  
Unit Names: Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26  
Event Description: Mod Class 1\* - Prior Approval Required - DRAFT CEQA TO OPEA  
Actual Date: 09/21/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 07/30/2020  
Comments: 7/29, Sent supervisor's comments to HGST in an email.  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION  
Actual Date: 07/29/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-05-16 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67  
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 05/16/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2015-03-09 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 4: Re-route Process Pipes  
Due Date: 03/09/2015  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 03/09/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2017-05-17 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 6: Class 1 Permit Mod for Emergency Contact Change  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 06/30/2018

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-05-16 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Vault 45, Waste Vault 67  
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)  
Actual Date: 05/15/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No.1: Class 1 and Class 1\* PM for partial closure Scrubber  
Waste tank system  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION  
(EXPIRES)  
Actual Date: 05/15/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 2: Partial Closure-PGMEA Tank System Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION  
(EFFECTIVE)  
Actual Date: 05/16/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Title Description: Permit Renewal  
Due Date: 12/15/2014  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED  
Actual Date: 11/15/2014

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 2: Partial Closure-PGMEA Tank System Closure  
Due Date: Not reported  
Comments: Revised Partial CP submitted on 10/28/2011,  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 04/04/2012

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-01-06 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 12 - Ownership Change  
Due Date: Not reported  
Comments: Updated permit app dated 1/5/2021.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Actual Date: 01/05/2021

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 9: Closure of 16 Tanks  
Due Date: Not reported  
Comments: DTSC reviewed the first Work Plan (WP) submitted on 8/02/2019 for tank decon. On 8/27/2019, DTSC sent a comment letter. 1/21/2020, subsurface sampling plan submitted. 3/11/20, sent letter with GSU memo on the subsurface sampling plan w 4/10 deadline.

Unit Names: Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26

Event Description: Mod Class 1\* - Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION

Actual Date: 03/11/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 07/01/2020  
Comments: Received letter on 7/1. Letter dated 6/26.  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER

Actual Date: 07/01/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 08/15/2020  
Comments: Addendum to EIR signed by acting BC on 9/21.  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - INITIAL CEQA DOCUMENT DETERMINATION  
Actual Date: 09/21/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-01-06 00:00:00

Type: RCRA  
Title Description: Permit Mod No. 12 - Ownership Change  
Due Date: Not reported  
Comments: Permittee requested for 2005 permit to not be revised with new owner name. The draft permit for the permit renewal reflected change that was public noticed on 1/12/21.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67  
Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)  
Actual Date: 01/06/2021

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class Determination - Agency Initiated  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00

Type: RCRA  
Title Description: Permit Mod No. 3: Ownership changes, stock change  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 05/16/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: Not reported  
Comments: Rebecca D. will use Addendum to EIR for tank closures. A separate Notice of Determination will be sent to the Clearinghouse.  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA CONSULTATION  
Actual Date: 08/31/2020

Closure:

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Size: Large Treatment  
Facility Status: OPERATING PERMIT  
Activity Type: Closure  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 5: Partial Closure of Waste Vault 29  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Waste Vault 29  
Event Description: Closure - CLOSURE NOTICE RECEIVED  
Actual Date: 11/01/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Size: Large Treatment  
Facility Status: OPERATING PERMIT  
Activity Type: Closure  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 5: Partial Closure of Waste Vault 29  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Waste Vault 29  
Event Description: Closure - CLOSURE PLAN RECEIVED  
Actual Date: 01/20/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Size: Large Treatment  
Facility Status: OPERATING PERMIT  
Activity Type: Closure  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 5: Partial Closure of Waste Vault 29  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Waste Vault 29  
Event Description: Closure - CLOSURE PLAN APPROVED  
Actual Date: 03/08/2006

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Size: Large Treatment  
Facility Status: OPERATING PERMIT  
Activity Type: Closure  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 5: Partial Closure of Waste Vault 29  
Due Date: 05/30/2016  
Comments: Not reported  
Unit Names: Waste Vault 29  
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 04/04/2016

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Size: Large Treatment  
Facility Status: OPERATING PERMIT  
Activity Type: Closure  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 5: Partial Closure of Waste Vault 29  
Due Date: 11/30/2016  
Comments: Berkeley Clean-up approved closure as part of HGST s Corrective Action.  
Unit Names: Waste Vault 29  
Event Description: Closure - ISSUE CLOSURE VERIFICATION  
Actual Date: 01/22/2016

Maint:

EPA ID: CAR000128793



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Title: Annual Waste Minimization Certification 2019  
Document Type: Certification Documents from Facility  
Receive Date: 01/09/2019  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Title: Certification Report for Splitter Box Tank T-707 Structural Repairs  
Document Type: Certification Documents from Facility  
Receive Date: 06/14/2018  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Title: Annual Waste Minimization Certification 2018  
Document Type: Certification Documents from Facility  
Receive Date: 01/15/2018  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Title: 2020 Waste Minimization Certification  
Document Type: Certification Documents from Facility  
Receive Date: 01/23/2020  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Title: 2021 Waste Minimization Certificate  
Document Type: Certification Documents from Facility  
Receive Date: 01/25/2021  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Due Date: Not reported

Alias:

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Facility Status: OPERATING PERMIT  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Alias Type: Project Code (Site Code)  
Alias: 201476

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Facility Status: OPERATING PERMIT  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Alias Type: Project Code (Site Code)  
Alias: 500305

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Facility Status: OPERATING PERMIT  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Alias Type: APN  
Alias: 70607020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Facility Status: OPERATING PERMIT  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Alias Type: Former EPA ID  
Alias: CAD990843989

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Facility Status: OPERATING PERMIT  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Alias Type: Alternate Name  
Alias: HGST, Inc.

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Facility Status: OPERATING PERMIT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Alias Type: Alternate Name  
Alias: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC (HGST)

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Facility Status: OPERATING PERMIT  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Alias Type: Alternate Name  
Alias: IBM CORPORATION

**NPDES:**

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 184302  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43I017624  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/18/2002  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 5601 Great Oaks Pkwy  
Discharge Name: HGST Inc  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95119  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 184302  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

WDID: 2 431017624  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 11/18/2002  
Status: Active  
Status Date: 11/18/2002  
Place Size: 160  
Place Size Unit: Acres  
Contact: Denise LLoyd  
Contact Title: Sr. EHS Manager  
Contact Phone: 408-717-6196  
Contact Phone Ext: Not reported  
Contact Email: denise.lloyd@wdc.com  
Operator Name: HGST Inc  
Operator Address: 5601 Great Oaks Pkwy  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95119  
Operator Contact: Elizabeth Zimmermann  
Operator Contact Title: Not reported  
Operator Contact Phone: 408-717-8168  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: elizabeth.zimmermann@hgst.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-717-6255  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Canoas Creek
Certifier:	Elizabeth Zimmermann
Certifier Title:	Director, Global EHS
Certification Date:	26-MAY-15
Primary Sic:	3572-Computer Storage Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184302
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I017624
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/18/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	HGST Inc
Discharge Address:	5601 Great Oaks Pkwy
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43I017624  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 11/18/2002  
Operator Name: HGST Inc  
Operator Address: 5601 Great Oaks Pkwy

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Operator City: San Jose  
Operator State: California  
Operator Zip: 95119

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 184302  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43I017624  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 11/18/2002  
Status: Active  
Status Date: 11/18/2002  
Place Size: 160  
Place Size Unit: Acres  
Contact: Denise LLoyd  
Contact Title: Sr. EHS Manager  
Contact Phone: 408-717-6196  
Contact Phone Ext: Not reported  
Contact Email: denise.lloyd@wdc.com  
Operator Name: HGST Inc  
Operator Address: 5601 Great Oaks Pkwy  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95119  
Operator Contact: Elizabeth Zimmermann  
Operator Contact Title: Not reported  
Operator Contact Phone: 408-717-8168  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: elizabeth.zimmermann@hgst.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-717-6255  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Canoas Creek
Certifier:	Elizabeth Zimmermann
Certifier Title:	Director, Global EHS
Certification Date:	26-MAY-15
Primary Sic:	3572-Computer Storage Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184302
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I017624
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/18/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	HGST Inc
Discharge Address:	5601 Great Oaks Pkwy
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**HWTS:**

Name:	WESTERN DIGITAL TECHNOLOGIES INC
Address:	5601 GREAT OAKS PKWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951191003
EPA ID:	CAR000128793
Inactive Date:	Not reported
Create Date:	03/04/2003
Last Act Date:	01/11/2021
Mailing Name:	Not reported
Mailing Address:	5601 GREAT OAKS PKWY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951191003
Owner Name:	WESTERN DIGITAL TECHNOLOGIES INC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Owner Address: 5601 GREAT OAKS PKWY  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951191003  
 Contact Name: ELIZABTH ZIMMERMANN/MGR ENV  
 Contact Address: 5601 GREAT OAKS PKWY  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951191003

**NAICS:**

EPA ID: CAR000128793  
 Create Date: 2003-10-23 13:13:52.000  
 NAICS Code: 334112  
 NAICS Description: Computer Storage Device Manufacturing  
 Issued EPA ID Date: 2003-03-04 14:25:35.18700  
 Inactive Date: Not reported  
 Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
 Facility Address: 5601 GREAT OAKS PKWY  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951191003

**P65**  
**SSW**  
**1/2-1**  
**0.638 mi.**  
**3368 ft.**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**196 ft.**

**WESTERN DIGITAL TECHNOLOGIES, INC.**  
**5601 GREAT OAKS PKWY**  
**SAN JOSE, CA 95119**  
  
**Site 2 of 4 in cluster P**

**CORRACTS** 1008194745  
**RCRA-TSDF** 95193BMXXX5600C  
**RCRA-LQG**  
**ENVIROSTOR**  
**CHMIRS**  
**US FIN ASSUR**  
**2020 COR ACTION**  
**TRIS**  
**FINDS**  
**ECHO**  
**CUPA Listings**  
**EMI**  
**ENF**  
**NPDES**  
**HAZMAT**  
**CIWQS**  
**CERS**

**CORRACTS:**

Name: WESTERN DIGITAL TECHNOLOGIES INC  
 Address: 5601 GREAT OAKS PARKWAY  
 Address 2: Not reported  
 EPA ID: CAR000128793  
 Area Name: ENTIRE FACILITY  
 Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
 Actual Date: 00:00.0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: WESTERN DIGITAL TECHNOLOGIES INC  
 Address: 5601 GREAT OAKS PARKWAY  
 Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

EPA ID: CAR000128793  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
Address 2: Not reported  
EPA ID: CAR000128793  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
Address 2: Not reported  
EPA ID: CAR000128793  
Area Name: ENTIRE FACILITY  
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
Address 2: Not reported  
EPA ID: CAR000128793  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION IMPOSITION  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

**RCRA-LQG:**

Date Form Received by Agency: 2021-01-11 00:00:00.0  
Handler Name: WESTERN DIGITAL TECHNOLOGIES INC  
Handler Address: 5601 GREAT OAKS PARKWAY  
Handler City,State,Zip: SAN JOSE, CA 95119-1003  
EPA ID: CAR000128793  
Contact Name: ELIZABETH ZIMMERMAN  
Contact Address: GREAT OAKS PARKWAY  
Contact City,State,Zip: SAN JOSE, CA 95119-1003  
Contact Telephone: 408-717-8168  
Contact Fax: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Contact Email:	ELIZABETH.ZIMMERMAN@HGST.COM
Contact Title:	MGR ENV
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	GREAT OAKS PARKWAY
Mailing City,State,Zip:	SAN JOSE, CA 95119-1003
Owner Name:	WESTERN DIGITAL TECHNOLOGIES INC
Owner Type:	Private
Operator Name:	WESTERN DIGITAL TECHNOLOGIES INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not Accomplished
Permit Renewals Workload Universe:	Storage, Treatment
Permit Workload Universe:	Storage, Treatment
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Groundwater Controls Indicator:	Yes
Operating TSD Universe:	Storage, Treatment
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Corrective Action, Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2021-01-11 17:29:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D012
Waste Description:	ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D014
Waste Description:	METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
Waste Code:	D015
Waste Description:	TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D017
Waste Description:	2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D020
Waste Description:	CHLORDANE
Waste Code:	D021
Waste Description:	CHLOROBENZENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Waste Code: D022  
Waste Description: CHLOROFORM

Waste Code: D023  
Waste Description: O-CRESOL

Waste Code: D024  
Waste Description: M-CRESOL

Waste Code: D025  
Waste Description: P-CRESOL

Waste Code: D026  
Waste Description: CRESOL

Waste Code: D027  
Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D028  
Waste Description: 1,2-DICHLOROETHANE

Waste Code: D029  
Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D032  
Waste Description: HEXACHLOROBENZENE

Waste Code: D034  
Waste Description: HEXACHLOROETHANE

Waste Code: D035  
Waste Description: METHYL ETHYL KETONE

Waste Code: D036  
Waste Description: NITROBENZENE

Waste Code: D038  
Waste Description: PYRIDINE

Waste Code: D039  
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040  
Waste Description: TRICHLORETHYLENE

Waste Code: D042  
Waste Description: 2,4,6-TRICHLOROPHENOL

Waste Code: F001  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F004
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	P005
Waste Description:	2-PROPEN-1-OL (OR) ALLYL ALCOHOL
Waste Code:	P015



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Waste Description:	BERYLLIUM
Waste Code:	P022
Waste Description:	CARBON DISULFIDE
Waste Code:	P030
Waste Description:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Waste Code:	P098
Waste Description:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)
Waste Code:	P104
Waste Description:	SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)
Waste Code:	P105
Waste Description:	SODIUM AZIDE
Waste Code:	P106
Waste Description:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)
Waste Code:	P113
Waste Description:	THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3
Waste Code:	P120
Waste Description:	VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE
Waste Code:	U001
Waste Description:	ACETALDEHYDE (I) (OR) ETHANAL (I)
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U009
Waste Description:	2-PROPENENITRILE (OR) ACRYLONITRILE
Waste Code:	U019
Waste Description:	BENZENE (I,T)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U052
Waste Description:	CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-
Waste Code:	U055

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Waste Description:	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)
Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U071
Waste Description:	BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U077
Waste Description:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U092
Waste Description:	DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U117
Waste Description:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
Waste Code:	U121
Waste Description:	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE
Waste Code:	U123
Waste Description:	FORMIC ACID (C,T)
Waste Code:	U127
Waste Description:	BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U144
Waste Description:	ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
Waste Code:	U151
Waste Description:	MERCURY
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U190
Waste Description:	1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U208
Waste Description:	1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-
Waste Code:	U209
Waste Description:	1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
Waste Code:	U213
Waste Description:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
Waste Code:	U219
Waste Description:	THIOUREA
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227
Waste Description:	1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
Waste Code:	U404
Waste Description:	U404

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Owner/Operator Indicator: Operator  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2002-12-31 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PARKWAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119  
Owner/Operator Telephone: 408-717-8168  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HGST, INC.  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WESTERN DIGITAL TECHNOLOGIES INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PARKWAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119-1003  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HGST INC  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PARKWAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119-1003  
Owner/Operator Telephone: 408-717-8168  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GST, INC.
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESTERN DIGITAL TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Owner/Operator Indicator: Operator  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC  
Legal Status: Private  
Date Became Current: 2002-12-31 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PKWY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2002-12-31 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HGST, INC  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HGST, INC.  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PARKWAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119-1003  
Owner/Operator Telephone: 408-717-6196  
Owner/Operator Telephone Ext: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARIANA H D D U S INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5600 COTTLE ROAD  
Owner/Operator City,State,Zip: SAN JOSE, CA 95193  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-02-19 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2010-07-20 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2012-09-11 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Receive Date: 2014-03-01 00:00:00.0  
Handler Name: HGST, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-26 00:00:00.0  
Handler Name: HGST, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-10-26 00:00:00.0  
Handler Name: HGST INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2020-02-29 00:00:00.0  
Handler Name: HGST INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2021-01-11 00:00:00.0  
Handler Name: WESTERN DIGITAL TECHNOLOGIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2002-09-06 00:00:00.0  
Handler Name: MARIANA H D D U S INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-01-27 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-05-09 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2009-07-21 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2009-08-20 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2012-06-20 00:00:00.0
Handler Name:	HGST INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-03-01 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-02-28 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334112

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2012-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	602
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	612
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-07-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	2019-08-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	206
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2014-02-27 00:00:00.0
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	2014-03-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-07-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-03 00:00:00.0
Enforcement Identifier:	613
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2011-12-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2008-02-25 00:00:00.0
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	2008-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	45000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	45000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	2019-08-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-07-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	612
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2012-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-07-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	2019-08-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	602
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-03 00:00:00.0
Enforcement Identifier:	613
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count: 1  
Final Amount: 45000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 2017-02-13 00:00:00.0  
Actual Return to Compliance Date: 2017-03-13 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 300  
Date of Enforcement Action: 2019-03-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 45000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 45000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Tank System Standards  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 205  
Date of Enforcement Action: 2016-10-19 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	1
Final Amount:	45000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2011-12-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2008-02-25 00:00:00.0
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2014-02-27 00:00:00.0
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	2015-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	206
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-07-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	207
Date of Enforcement Action:	2019-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	612
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2011-12-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	207
Date of Enforcement Action:	2019-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2012-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-07-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	207
Date of Enforcement Action:	2019-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	45000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Final Count:	1
Final Amount:	45000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	2008-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-05-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2005-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2006-08-28 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-07-02 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2010-01-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2017-02-13 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2017-03-13 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-02-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-04-11 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2016-10-13 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-07-02 00:00:00.0  
Scheduled Compliance Date: 2014-07-03 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-02-25 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-04-05 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-07-02 00:00:00.0
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Evaluation Date: 2017-02-13 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2017-03-13 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-07-10 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Scheduled Compliance Date: 2014-07-03 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-07-11 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2017-12-28 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2017-02-13 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2017-03-13 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-07 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-25 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-11-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-07-02 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2017-02-09 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2011-11-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2011-11-28 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-06-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2016-10-12 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-07-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

RCRA-LQG:

Date Form Received by Agency:	2021-01-11 00:00:00.0
Handler Name:	WESTERN DIGITAL TECHNOLOGIES INC
Handler Address:	5601 GREAT OAKS PARKWAY
Handler City,State,Zip:	SAN JOSE, CA 95119-1003
EPA ID:	CAR000128793
Contact Name:	ELIZABETH ZIMMERMAN
Contact Address:	GREAT OAKS PARKWAY
Contact City,State,Zip:	SAN JOSE, CA 95119-1003
Contact Telephone:	408-717-8168
Contact Fax:	Not reported
Contact Email:	ELIZABETH.ZIMMERMAN@HGST.COM
Contact Title:	MGR ENV
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	GREAT OAKS PARKWAY
Mailing City,State,Zip:	SAN JOSE, CA 95119-1003
Owner Name:	WESTERN DIGITAL TECHNOLOGIES INC
Owner Type:	Private
Operator Name:	WESTERN DIGITAL TECHNOLOGIES INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not Accomplished
Permit Renewals Workload Universe:	Storage, Treatment
Permit Workload Universe:	Storage, Treatment
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Storage, Treatment
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Corrective Action, Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2021-01-11 17:29:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:  
Year: 2017

Click Here for Biennial Reporting System Data:  
Year: 2015

Click Here for Biennial Reporting System Data:  
Year: 2013

Click Here for Biennial Reporting System Data:  
Year: 2011

Click Here for Biennial Reporting System Data:  
Year: 2009

Click Here for Biennial Reporting System Data:  
Year: 2007

Click Here for Biennial Reporting System Data:  
Year: 2005

Click Here for Biennial Reporting System Data:  
Year: 2003

Click Here for Biennial Reporting System Data:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D012
Waste Description:	ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D014
Waste Description:	METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
Waste Code:	D015
Waste Description:	TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D017
Waste Description:	2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)
Waste Code:	D018
Waste Description:	BENZENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D020
Waste Description:	CHLORDANE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D032
Waste Description:	HEXACHLOROBENZENE
Waste Code:	D034
Waste Description:	HEXACHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROBENZENE
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	D042
Waste Description:	2,4,6-TRICHLOROPHENOL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Waste Code: F001  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F004  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006  
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	P005
Waste Description:	2-PROPEN-1-OL (OR) ALLYL ALCOHOL
Waste Code:	P015
Waste Description:	BERYLLIUM
Waste Code:	P022
Waste Description:	CARBON DISULFIDE
Waste Code:	P030
Waste Description:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Waste Code:	P098
Waste Description:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)
Waste Code:	P104
Waste Description:	SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)
Waste Code:	P105
Waste Description:	SODIUM AZIDE
Waste Code:	P106
Waste Description:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)
Waste Code:	P113
Waste Description:	THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3
Waste Code:	P120
Waste Description:	VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE
Waste Code:	U001
Waste Description:	ACETALDEHYDE (I) (OR) ETHANAL (I)
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U009
Waste Description:	2-PROPENENITRILE (OR) ACRYLONITRILE
Waste Code:	U019
Waste Description:	BENZENE (I,T)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U052
Waste Description:	CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-
Waste Code:	U055
Waste Description:	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)
Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U071
Waste Description:	BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U077
Waste Description:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U092
Waste Description:	DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U117
Waste Description:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
Waste Code:	U121
Waste Description:	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE
Waste Code:	U123
Waste Description:	FORMIC ACID (C,T)
Waste Code:	U127
Waste Description:	BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U144
Waste Description:	ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
Waste Code:	U151
Waste Description:	MERCURY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U190
Waste Description:	1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U208
Waste Description:	1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-
Waste Code:	U209
Waste Description:	1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
Waste Code:	U213
Waste Description:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
Waste Code:	U219
Waste Description:	THIOUREA
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227
Waste Description:	1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
Waste Code:	U404
Waste Description:	U404

Handler - Owner Operator:  
Owner/Operator Indicator:

Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2002-12-31 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2002-12-31 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PARKWAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119  
Owner/Operator Telephone: 408-717-8168  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HGST, INC.  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WESTERN DIGITAL TECHNOLOGIES INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PARKWAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119-1003  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GST, INC.
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Owner/Operator Name:	WESTERN DIGITAL TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARIANA H D D U S INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HGST INC  
Legal Status: Private  
Date Became Current: 2002-12-31 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5600 COTTLE ROAD  
Owner/Operator City,State,Zip: SAN JOSE, CA 95193  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-02-19 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2010-07-20 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2012-09-11 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0  
Handler Name: HGST, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-26 00:00:00.0  
Handler Name: HGST, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-10-26 00:00:00.0  
Handler Name: HGST INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2020-02-29 00:00:00.0  
Handler Name: HGST INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2021-01-11 00:00:00.0  
Handler Name: WESTERN DIGITAL TECHNOLOGIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2002-09-06 00:00:00.0  
Handler Name: MARIANA H D D U S INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-01-27 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-05-09 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Electronic Manifest Broker:	Not reported
Receive Date:	2009-07-21 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2009-08-20 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2012-06-20 00:00:00.0
Handler Name:	HGST INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-03-01 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-02-28 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Federal Waste Generator Description:	Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334112
NAICS Description:	COMPUTER STORAGE DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2012-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	602
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	612
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD IS-Container Use and Management
Date Violation was Determined:		2019-06-25 00:00:00.0
Actual Return to Compliance Date:		2019-07-02 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		513
Date of Enforcement Action:		2019-08-01 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	206
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	2014-02-27 00:00:00.0
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	2014-03-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - General
Date Violation was Determined:		2014-06-05 00:00:00.0
Actual Return to Compliance Date:		2014-07-02 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		2014-07-03 00:00:00.0
Enforcement Identifier:		613
Date of Enforcement Action:		2014-06-05 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2011-12-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2008-02-25 00:00:00.0
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	2008-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		2016-10-12 00:00:00.0
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		300
Date of Enforcement Action:		2019-03-05 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	SINGLE SITE CA/FO	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		45000
Paid Amount:		Not reported
Final Count:		1
Final Amount:		45000
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Tank System Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	45000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	2019-08-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - Pre-transport
Date Violation was Determined:		2014-06-05 00:00:00.0
Actual Return to Compliance Date:		2014-07-02 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		2014-07-05 00:00:00.0
Enforcement Identifier:		612
Date of Enforcement Action:		2014-06-05 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Manifest/Records/Reporting

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2012-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		2019-06-25 00:00:00.0
Actual Return to Compliance Date:		2019-07-10 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		513
Date of Enforcement Action:		2019-08-01 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined: 2014-06-05 00:00:00.0  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Enforcement Identifier: 602  
Date of Enforcement Action: 2014-06-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 2014-06-05 00:00:00.0  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-07-03 00:00:00.0  
Enforcement Identifier: 613  
Date of Enforcement Action: 2014-06-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 45000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 45000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 2017-02-13 00:00:00.0  
Actual Return to Compliance Date: 2017-03-13 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 300  
Date of Enforcement Action: 2019-03-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 45000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 45000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Tank System Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 45000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 45000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: 2016-10-12 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 510  
Date of Enforcement Action: 2017-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General Facility Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2011-12-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		2005-12-07 00:00:00.0
Actual Return to Compliance Date:		2006-08-28 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		501
Date of Enforcement Action:		2006-06-28 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: 2016-10-12 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 205  
Date of Enforcement Action: 2016-10-19 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Manifest/Records/Reporting

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined: 2008-02-25 00:00:00.0  
Actual Return to Compliance Date: 2008-04-25 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 200  
Date of Enforcement Action: 2008-04-29 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Manifest/Records/Reporting  
Date Violation was Determined: 2014-02-27 00:00:00.0  
Actual Return to Compliance Date: 2014-04-11 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 508  
Date of Enforcement Action: 2015-07-10 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	206
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 205  
Date of Enforcement Action: 2016-10-19 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Tank System Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD IS-Container Use and Management
Date Violation was Determined:		2019-06-25 00:00:00.0
Actual Return to Compliance Date:		2019-07-02 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		207
Date of Enforcement Action:		2019-06-28 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	612
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		2011-11-28 00:00:00.0
Actual Return to Compliance Date:		2011-11-28 00:00:00.0
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		201
Date of Enforcement Action:		2011-12-02 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Preparedness and Prevention

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined: 2019-06-25 00:00:00.0  
Actual Return to Compliance Date: 2019-06-27 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 207  
Date of Enforcement Action: 2019-06-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Universal Waste - General  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: 2016-10-12 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 510  
Date of Enforcement Action: 2017-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		2011-11-28 00:00:00.0
Actual Return to Compliance Date:		2012-09-07 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		506
Date of Enforcement Action:		2012-07-10 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Contingency Plan and Emergency Procedures

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-07-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	207
Date of Enforcement Action:	2019-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	45000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 45000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 45000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: 2017-12-28 00:00:00.0  
Return to Compliance Qualifier: Not Resolved  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 510  
Date of Enforcement Action: 2017-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:  
Evaluation Date: 2008-03-20 00:00:00.0  
Evaluation Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-05-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-06-05 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Evaluation Date: 2005-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2006-08-28 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2005-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2006-08-28 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-07-02 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2010-01-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-07-02 00:00:00.0
Scheduled Compliance Date:	2014-07-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-13 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2017-02-13 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2017-04-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-06-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-07-02 00:00:00.0  
Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Evaluation Date: 2011-11-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2011-12-13 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2017-02-13 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2017-03-13 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-07-10 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Scheduled Compliance Date: 2014-07-03 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-07-11 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2017-12-28 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2017-02-13 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2017-03-13 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2005-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2006-08-28 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2017-12-28 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2016-10-12 00:00:00.0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-11-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-07-02 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2017-02-09 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2011-11-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2011-11-28 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-06-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-07-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-07 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

**ENVIROSTOR:**

Name: HGST, INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Facility ID: 80001772  
Status: Active  
Status Date: 07/01/2013  
Site Code: 201476  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 178  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: WM  
Program Manager: Jayantha Randeni  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Assembly: 29  
Senate: 17  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.25003  
Longitude: -121.7951  
APN: 70607020  
Past Use: MANUFACTURING - ELECTRONIC, MANUFACTURING - ELECTRONIC, MANUFACTURING - ELECTRONIC  
Potential COC: Trichloroethylene (TCE Chloroform Chloroform  
Confirmed COC: Trichloroethylene (TCE Chloroform Chloroform No Contaminants found  
Potential Description: OTH, SOIL, SV, OTH, SOIL, SV, OTH  
Alias Name: HGST, INC  
Alias Type: Alternate Name  
Alias Name: IBM CORPORATION  
Alias Type: Alternate Name  
Alias Name: 70607020  
Alias Type: APN  
Alias Name: CAD990843989  
Alias Type: Former EPA - Previous Site  
Alias Name: CAR000128793  
Alias Type: EPA Identification Number  
Alias Name: SL720561211  
Alias Type: GeoTracker Global ID  
Alias Name: 201476  
Alias Type: Project Code (Site Code)  
Alias Name: 80001772  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 10/31/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Completed Document Type: Human Exposure Controlled  
Completed Date: 10/31/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 07/23/2002  
Comments: Not reported

Completed Area Name: REVITALIZATION PROPERTY  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 04/06/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Construction Complete  
Completed Date: 10/28/2013  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: REDEVELOPMENT PROPERTY  
Completed Document Type: Remedy Selection and Statement of Basis  
Completed Date: 12/20/2006  
Comments: DTSC approved the Corrective Measures Study (CMS) Report and approved the remedy for soil contamination in the Redevelopment Property.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 01/01/2000  
Comments: Not reported

Completed Area Name: REVITALIZATION PROPERTY  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Action Completion Determination  
Completed Date: 10/17/2016  
Comments: Acknowledgment of Termination and Satisfaction for Corrective Action Consent Agreement was fully executed.

Completed Area Name: REVITALIZATION PROPERTY  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 04/18/2014  
Comments: Soil Inspection/Sampling Plan that identifies procedures for soil and soil gas sampling in areas needing additional investigation in the vicinity of Building 40 on Parcel A and on all of Parcel D (Buildings 013, 014 and 015) was approved.

Completed Area Name: REVITALIZATION PROPERTY  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 08/14/2014  
Comments: This report documents the current environmental conditions of the subsurface beneath and within the vicinity of Buildings 005 and 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

located on Parcel E and Parcel F of the HGST Revitalization Project Area

Completed Area Name: REVITALIZATION PROPERTY  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 08/14/2014  
Comments: Soil Inspection/Sampling Plan that identifies procedures for soil and soil gas sampling in areas needing additional investigation in the vicinity of Buildings 005 and 100 located on Parcel E and Parcel F of the HGST Revitalization Project Area was approved.

Completed Area Name: REVITALIZATION PROPERTY  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/13/2015  
Comments: The Soil Inspection and Sampling Report for Building 100 Located on Parcel F presents the results of sampling performed at Building 100. Considering the prior history in the area of Building 100 and the results of soil and soil gas sampling that were performed , no evidence of a release from Building 100 was found. Based on these findings, DTSC determined that no further investigation/remediation is required for Parcel F.

Completed Area Name: REVITALIZATION PROPERTY  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 01/22/2016  
Comments: The Soil Inspection and Sampling Report for Parcel D and Building 040 is one of two reports that present the results of sampling performed in the Revitalization Project Area where HGST is demolishing several buildings and associated infrastructure, realigning and upgrading transportation routes and constructing new commercial/industrial buildings. The other report that was prepared addresses Building 100 on Parcel F. Considering the prior history in the area of Buildings 013, 015 (located on Parcel D) and Building 040 and the results of soil and soil gas sampling conducted as part of the Site Inspection/Sampling Plan, no evidence of any releases from Buildings 013, 015, and 040 was identified. Based on these findings, DTSC determined no further investigation/remediation is required for Parcel D and Building 040 in Parcel A.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: CHLOROFORM RELEASE AREA  
Completed Document Type: Corrective Measure Implementation Workplan  
Completed Date: 03/07/2008  
Comments: The Operation, Maintenance, and Monitoring Plan for 2-Phase Extraction System for the Chloroform Release Area was approved by DTSC on 3/07/08 and provides guidance and procedures for start-up, shutdown, service and monitoring of the 2-Phase extraction system.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: REDEVELOPMENT PROPERTY  
Completed Document Type: Corrective Measures Study Report  
Completed Date: 12/30/2006  
Comments: The Corrective Measures Study Report for the Redevelopment Property was approved on 12/20/07.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/29/2014  
Comments: 1/4 miles radius mailing list and other interested party mailing list. In addition to these lists, DTSC Berkeley mandatory mailing list and statewide list should also be used.

Completed Area Name: REVITALIZATION PROPERTY  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 02/04/2014  
Comments: This report documents the current environmental conditions of the subsurface beneath and within the vicinity of Building 40 on Parcel A and all of Parcel D (Buildings 013, 014 and 015).

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: REDEVELOPMENT PROPERTY  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 08/29/2007  
Comments: Extensive soil, soil gas and groundwater investigations were conducted a portion of the site that is planned to be rezoned, sold, and redeveloped into a mixed residential, commercial, and recreational open space area. The area to be redeveloped is divided into five Parcels (Parcel O-1 through O-5), which is referred to as the Redevelopment Property. The purpose of the Final Remedy Completion Report was to characterize the current condition of the Redevelopment Property in order to ensure that the property is appropriately characterized and remediated prior to removal from the RCRA Permit. In regards to Site-wide groundwater on the Redevelopment Property, IBM, the previous owner/operator, will continue remediation under the oversight of the Regional Water Quality Control Board, San Francisco Bay Region. Remediation of chloroform in the Building 028J Area on Parcel O-4 is remediated under the Chloroform Release Area. All remaining areas on the Redevelopment Property have been determined to meet residential standards.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: CHLOROFORM RELEASE AREA  
Completed Document Type: Corrective Measures Study Report  
Completed Date: 11/20/2007  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CHMIRS:**

Name: Not reported  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

OES Incident Number:	13-2985
OES notification:	05/16/2013
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Industrial Plant
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	1421
Year:	2013
Agency:	EHS HGST Inc
Incident Date:	5/16/2013
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Combustion From Smoke (Hydrocarbons) Non-Liquid
Quantity Released:	30 minutes smoldering
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: An emergency generator caught fire in the intake filter section. The fire was caused by a back-fire in the generator during the shutdown. The generator smoldered for about 30 minutes.

**US FIN ASSUR:**

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA  
EPA ID: CAR000128793  
County: Not reported  
Mechanism type: L  
Mechanism Type Description: LETTER OF CREDIT  
Cost estimate: 25784653  
Face value: 26339045.66  
Effective date: 2011-05-23 00:00:00  
Provider: MIZUHO CORP BANK  
EPA region: 9

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA  
EPA ID: CAR000128793  
County: Not reported  
Mechanism type: X  
Mechanism Type Description: STANDBY TRUST FUND  
Cost estimate: 26339045.66  
Face value: 0  
Effective date: 2017-03-07 00:00:00  
Provider: SUNTRUST BANK  
EPA region: 9

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA  
EPA ID: CAR000128793  
County: Not reported  
Mechanism type: S  
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE  
Cost estimate: 26339045.66  
Face value: 29375431.14  
Effective date: 2018-02-13 00:00:00  
Provider: TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA  
EPA region: 9

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA  
EPA ID: CAR000128793

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 8000000  
Effective date: 2017-02-13 00:00:00  
Provider: ILLINOIS UNION INSURANCE COMPANY  
EPA region: 9

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA  
EPA ID: CAR000128793  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 6000000  
Face value: 8000000  
Effective date: 2017-02-13 00:00:00  
Provider: ILLINOIS UNION INSURANCE COMPANY  
EPA region: 9

**2020 COR ACTION:**

EPA ID: CAR000128793  
Region: 9  
Action: Remedy Construction

**Facility, Chemical, Releases and Other Waste Management Summary Information:**

TRI ID: 95193BMXXX5600C  
Form Type: Form R  
Reporting year: 2018  
Trade secret indicator: NO  
Sanitized indicator: NO  
Title of certifying official: EHS MANAGER DENISE LLOYD  
Certifying officials signature indicator: ELECTRONIC  
Date signed: 2019-06-27  
Name: HGST INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
BIA code: Not reported  
Tribe name: Not reported  
Mailing name: HGST INC  
Mailing street: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Mailing province: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 95119  
Entire facility ind: YES  
Partial facility ind: NO  
Federal facility ind: NO  
Goco facility ind: NO  
Assigned fed facility flag: NO  
Public contact name: DENISE LLOYD  
Public contact phone and Ext: 4087176196  
Public contact email: DENISE.LLOYD@WDC.COM  
Primary sic code: Not reported  
Sic code 2: Not reported  
Sic code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	334112
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	37.24737
Longitude:	-121.79465
D and B number A:	111109307
D and B number B:	Not reported
RCRA number A:	CAR000128793
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ184302
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	WESTERN DIGITAL CORP
Parent company D and B number:	051983567
Standardized parent company name:	WESTERN DIGITAL CORP
Document control number:	1318217294065
TRI ID:	95193BMXX5600C
Cas number:	000872504
Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	B
Total fugitive air emissions:	250
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	92
Stack air emissions - release range code:	Not reported
Total stack air emissions:	92
Stack air emissions - basis of estimate:	Other
Total air emissions:	342
Discharges to stream a - stream name:	CANOAS CREEK
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Periodic/Random Monotoning Data
Discharges to stream a - % from stormwater:	100
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ugrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	342
Off-site - POTW releases:	2034.96
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	2034.96
Off-site - recycling - solvents/organics recovery:	1599597
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	1599597
Off-site - energy recovery:	2110
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	2110
Off-site - POTW treatment:	23402.04
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	23402.04
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	1625109.04
Total POTW transfer:	25437
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	942
Total on-site waste management:	942
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110064259270
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	2034.96
Chemical Activities and Uses:	
Cas number:	000872504
Document control number:	1318217294065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	Yes
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Submitted Facility Name:	HGST INC
Submitted Street:	5601 GREAT OAKS PKWY
Submitted City:	SAN JOSE
Submitted County:	SANTA CLARA
Submitted State:	CA
Submitted Zip Code:	95119
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	WESTERN DIGITAL CORP
Submitted Parent Company DB Number:	051983567
Submitted Standardized Parent Company Name:	WESTERN DIGITAL CORP
Submitted Primary NAICS Code:	334112
Submitted Industry Code:	334
Submitted Industry Name:	Computers and Electronic Products
Industry Code:	334
Industry Name:	Computers and Electronic Products
Last year the facility reported:	2019
First year the facility reported:	1987
Number of forms submitted:	1
Total number of forms submitted:	93 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000872504
Document control number:	1318217294065
Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	325
Other on-site releases - current year:	379
Other on-site releases - following year:	379
Other on-site releases - 2nd-following year:	379
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	1128
Other off-site releases - current year:	2034.96
Other off-site releases - following year:	2034.96
Other off-site releases - 2nd-following year:	2034.96
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	2110
Energy recovery off site following year:	2110
Energy recovery off site 2nd-following year:	2110
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	1466146
Quantity recycled off site current year:	1599597

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Quantity recycled off site following year:	1599597
Quantity recycled off site 2nd-following year:	1599597
Quantity treated on site prior year:	766
Quantity treated on site current year:	942
Quantity treated on site following year:	942
Quantity treated on site 2nd-following year:	942
Quantity treated off site prior year:	12972
Quantity treated off site current year:	23402.04
Quantity treated off site following year:	23402.04
Quantity treated off site 2nd-following year:	23402.04
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.04
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000872504
Document control number:	1318217294065
Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence 1:	Scrubber
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	000872504
Document control number:	1318217294065
Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Offsite RCRA id nr:	ILD005450697
Offsite transfer sequence number:	2
Offsite name:	CLEAN HARBORS RECYCLING SERVICES OF CHICAGO LLC
Offsite street address:	1445 WEST 42ND STREET
Offsite City,State,Zip:	CHICAGO, IL 60609
Offsite county:	COOK
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite solvents/organics recovery m20 LBS:	1599597
Offsite solvents/organics recovery m20 BOE:	Continuous Monitoring Data
Total amount transferred offsite for recycling:	1599597
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Offsite RCRA id nr: CAD008302903  
Offsite transfer sequence number: 3  
Offsite name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
Offsite street address: 1704 W FIRST ST  
Offsite City,State,Zip: AZUSA, CA 91702  
Offsite county: LOS ANGELES  
Offsite province: Not reported  
Offsite country id: Not reported  
Offsite control: NO  
Unit of measure: Pounds  
Total amount transferred offsite for disposal: 0  
Total amount transferred offsite for recycling: 0  
Offsite energy recovery m56 LBS: 2110  
Offsite energy recovery m56 BOE: Mass Balance Calculations  
Total amount transferred offsite for energy recovery: 2110  
Total amount transferred offsite for treatment: 0  
FRS ID - Transfer Location: 110064125566

Details of Transfers to Publicly Owned Treatment Works:

Cas number: 000872504  
Document control number: 1318217294065  
Chemical name: N-METHYL-2-PYRROLIDONE  
Classification: TRI  
Unit of measure: Pounds  
POTW name: SAN JOSE/SANTA CLARA WATER POLLUTION CONTROL PLANT  
POTW address: 700 LOS ESTEROS RD  
POTW City,State,Zip: SAN JOSE, CA 95134  
POTW county: SANTA CLARA  
Quantity transferred: 25437  
Basis of estimate: Not reported  
Discharges to water streams: 0  
Discharges to water streams - basis of estimate: Not reported  
Discharges to other activities: 0  
Discharges to other activities - basis of estimate: Not reported  
Released to air: 0  
Released to air - basis of estimate: Not reported  
Sludge to disposal: 0  
Sludge to disposal - basis of estimate: Not reported  
Sludge to incineration - metals: 0  
Sludge to incineration - metals - basis of estimate: Not reported  
Sludge to agricultural applications: 0  
Sludge to agricultural applications - basis of estimate: Not reported  
Other or unknown disposal: 2034.96  
Other or unknown disposal - basis of estimate: Published Emission Factors  
Other or unknown treatment: 0  
Other or unknown treatment - basis of estimate: Not reported  
Sludge to incineration - nonmetals: 0  
Sludge to incineration - nonmetals - basis of estimate: Not reported  
Total treated: 23402.04  
POTW Registry ID: Not reported  
Off Site - POTW Releases 81C: 0  
Off Site - POTW Releases 81D: 2034.96  
Off Site - POTW Releases: 2034.96  
Experimental and Est. Treatment: 23402.04  
Experimental and Est. Treatment - Basis of Est.: E1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

**FINDS:**

Registry ID: 110064259261

Click Here:

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR

Registry ID: 110064259270

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN  
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.  
OSHA ESTABLISHMENT  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.  
STATE MASTER  
HAZARDOUS WASTE BIENNIAL REPORTER

Registry ID: 110057100854

Click Here:

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110070312728

Click Here:

Environmental Interest/Information System:

OSHA ESTABLISHMENT

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1008194745  
Registry ID: 110064259270  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064259270>  
Name: HGST INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)

1008194745

CUPA SANTA CLARA:

Name: HGST B-110C  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.246937  
Longitude: -121.790013  
Record ID: PR0416685  
Facility ID: FA0275731

Name: HGST B-110C  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HW GENERATOR-ADDITIONAL CONTIG FAC (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.246937  
Longitude: -121.790013  
Record ID: PR0417017  
Facility ID: FA0275731

Name: HGST B-007  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.246926  
Longitude: -121.790028  
Record ID: PR0416690  
Facility ID: FA0275732

Name: HGST B-007  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HW GENERATOR-ADDITIONAL CONTIG FAC (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.246926  
Longitude: -121.790028  
Record ID: PR0416691  
Facility ID: FA0275732

Name: LINDE GAS NORTH AMERICA LLC  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA 95119  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.2469417

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Longitude: -121.7899922  
Record ID: PR0417018  
Facility ID: FA0275895

EMI:

Name: HGST, A WESTERN DIGITAL COMPAN  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 85  
Air District Name: BA  
SIC Code: 3572  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13.81  
Reactive Organic Gases Tons/Yr: 10.2030808  
Carbon Monoxide Emissions Tons/Yr: 3.599  
NOX - Oxides of Nitrogen Tons/Yr: 8.386  
SOX - Oxides of Sulphur Tons/Yr: 0.174  
Particulate Matter Tons/Yr: 1.13  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.109

Name: HGST, A WESTERN DIGITAL COMPANYY  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 85  
Air District Name: BA  
SIC Code: 3572  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 17.260229633  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 3.38818327  
NOX - Oxides of Nitrogen Tons/Yr: 5.162565836  
SOX - Oxides of Sulphur Tons/Yr: 0.200154768  
Particulate Matter Tons/Yr: 0.728861591  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.720786595

Name: HGST, A WESTERN DIGITAL COMPANYY  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 85  
Air District Name: BA  
SIC Code: 3572  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Total Organic Hydrocarbon Gases Tons/Yr: 20.342907729  
Reactive Organic Gases Tons/Yr: 19.991647572  
Carbon Monoxide Emissions Tons/Yr: 2.982776253  
NOX - Oxides of Nitrogen Tons/Yr: 3.582737162  
SOX - Oxides of Sulphur Tons/Yr: 0.903277004  
Particulate Matter Tons/Yr: 0.653730914  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.648385701

Name: HGST, A WESTERN DIGITAL COMPANY  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 85  
Air District Name: BA  
SIC Code: 3572  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 14.858879761  
Reactive Organic Gases Tons/Yr: 10.293756028  
Carbon Monoxide Emissions Tons/Yr: 4.268493431  
NOX - Oxides of Nitrogen Tons/Yr: 8.086500146  
SOX - Oxides of Sulphur Tons/Yr: 0.197814813  
Particulate Matter Tons/Yr: 0.711995101  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.704306044

Name: HGST, A WESTERN DIGITAL COMPANY  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 85  
Air District Name: BA  
SIC Code: 3572  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 12.438639829  
Reactive Organic Gases Tons/Yr: 9.1556286981  
Carbon Monoxide Emissions Tons/Yr: 3.597043174  
NOX - Oxides of Nitrogen Tons/Yr: 4.973210619  
SOX - Oxides of Sulphur Tons/Yr: 0.207745616  
Particulate Matter Tons/Yr: 0.614662463  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.609502038

Name: HGST, A WESTERN DIGITAL COMPANY  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 85  
Air District Name: BA  
SIC Code: 3572



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 14.592663996  
Reactive Organic Gases Tons/Yr: 10.710288796  
Carbon Monoxide Emissions Tons/Yr: 3.051011483  
NOX - Oxides of Nitrogen Tons/Yr: 4.008012988  
SOX - Oxides of Sulphur Tons/Yr: 0.187773187  
Particulate Matter Tons/Yr: 0.573018462  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.57145043

**ENF:**

Name: INTERNATIONAL BUSINESS MACHINES (IBM)  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA  
Region: 2  
Facility Id: 652460  
Agency Name: International Business Machine (IBM Corporation)  
Place Type: Service/Commercial  
Place Subtype: Service/Commercial Site, NEC  
Facility Type: Not reported  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDNONMUNIPRCS  
Program Category1: NPDESWW  
Program Category2: NPDESWW  
# Of Programs: 1  
WDID: Not reported  
Reg Measure Id: 327044  
Reg Measure Type: Enrollee  
Region: 2  
Order #: R2-2004-0055  
Npdes# CA#: CAG912003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/05/2014
Effective Date:	06/14/2007
Expiration/Review Date:	07/21/2009
Termination Date:	11/16/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	393812
Region:	2
Order / Resolution Number:	R2-2014-1001
Enforcement Action Type:	Admin Civil Liability
Effective Date:	01/08/2014
Adoption/Issuance Date:	01/08/2014
Achieve Date:	Not reported
Termination Date:	02/04/2014
ACL Issuance Date:	Not reported
EPL Issuance Date:	11/15/2013
Status:	Historical
Title:	ACL 01/08/2014 for International Business Machines (IBM)
Description:	MMP R2-2014-1001
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	1/31/2014
# Of Programs1:	1
Total Assessment Amount:	6000
Initial Assessed Amount:	6000
Liability \$ Amount:	6000
Project \$ Amount:	0
Liability \$ Paid:	6000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	6000
Name:	INTERNATIONAL BUSINESS MACHINES (IBM)
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA
Region:	2
Facility Id:	652460
Agency Name:	International Business Machine (IBM Corporation)
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDPNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	327044
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/05/2014
Effective Date:	06/14/2007
Expiration/Review Date:	07/21/2009
Termination Date:	11/16/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	390116
Region:	2
Order / Resolution Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Enforcement Action Type: Oral Communication  
Effective Date: 11/01/2012  
Adoption/Issuance Date: 11/01/2012  
Achieve Date: Not reported  
Termination Date: 11/05/2012  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Oral Com 11/01/2012 for International Business Machines (IBM)  
Description: Not reported  
Program: NPDNONMUNIPRCS  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**NPDES:**

Name: INTERNATIONAL BUSINESS MACHINES (IBM)  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119-1003  
Facility Status: Active  
NPDES Number: CAG912002  
Region: 2  
Agency Number: 384528  
Regulatory Measure ID: 397947  
Place ID: 652460  
Order Number: R2-2017-0048  
WDID: 2 438031002  
Regulatory Measure Type: Enrollee - NPDES  
Program Type: NPDNONMUNIPRCS  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/25/2014  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: 09/01/2022  
Discharge Address: 8976 Wellington Road  
Discharge Name: International Business Machine (IBM Corporation)  
Discharge City: Manassas  
Discharge State: VA  
Discharge Zip: 20109  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

Name: WESTERN DIGITAL BULIDING F4  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Facility Status: Not reported  
NPDES Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43W003928  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Expired  
Status Date: 11/16/2018  
Operator Name: HGST Inc  
Operator Address: 5601 Great Oaks Pkwy  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95119

Name: WESTERN DIGITAL TANK FARM C  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43W003836  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Expired  
Status Date: 11/06/2018  
Operator Name: HGST  
Operator Address: 3403 Yerba Buena Road  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95129

Name: HGST NEW FACILITIES  
Address: 5601 GREAT OAKS PARKWAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

City,State,Zip: SAN JOSE, CA 95119  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43C371047  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 04/24/2017  
Operator Name: HGST  
Operator Address: 3403 Yerba Buena Road  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95129

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 449389  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43C371047  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/02/2014  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 04/17/2017  
Discharge Name: HGST  
Discharge Address: 3403 Yerba Buena Road  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95129  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	449389
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C371047
Program Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 04/17/2017  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 09/15/2014  
Processed Date: 10/02/2014  
Status: Terminated  
Status Date: 04/24/2017  
Place Size: 8.7  
Place Size Unit: Acres  
Contact: David Koury  
Contact Title: Not reported  
Contact Phone: 408-406-0781  
Contact Phone Ext: Not reported  
Contact Email: david.koury@hgst.com  
Operator Name: HGST  
Operator Address: 3403 Yerba Buena Road  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95129  
Operator Contact: David Koury  
Operator Contact Title: Not reported  
Operator Contact Phone: 408-406-0781  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: david.koury@hgst.com  
Operator Type: Private Business  
Developer: HGST a Western Digital Company  
Developer Address: 3403 Yerba Buena Road  
Developer City: San Jose  
Developer State: California  
Developer Zip: 95135  
Developer Contact: David Koury  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: Y  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: David Koury  
Certifier Title: Program Manager  
Certification Date: 15-SEP-14  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**SAN JOSE HAZMAT:**

Name: HGST SUBSTATION  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 602215  
Class: Auto Wrecking/Misc Simple Facility

Name: HGST, INC  
Address: 5601 GREAT OAKS PY TFB  
City,State,Zip: SAN JOSE, CA 95123  
Region: SAN JOSE  
File Num: 405776  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 4  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 400153  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 2  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 402632  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 110  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 402644  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 50  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 402667  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 21  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

File Num: 403422  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 50  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 403428  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 67  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 405764  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 55  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 405791  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 42  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 409585  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 006A  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 409589  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY BLDG 001  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 600668  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY B-003  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 602293  
Class: Misc. Complex firms and labs

Name: LINDE LLC  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 602442

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Class: Not reported  
  
Name: OUT OF BUSINESS  
Address: 5601 GREAT OAKS PY 15  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 401740  
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS (HGST, INC)  
Address: 5601 GREAT OAKS PY 5  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 405766  
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS (HGST, INC.)  
Address: 5601 GREAT OAKS PY 109  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 405813  
Class: Misc. Complex firms and labs

**CIWQS:**

Name: HGST NEW FACILITIES  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Agency: HGST  
Agency Address: 3403 Yerba Buena Road 5601 Great Oaks Parkway, San Jose, CA 95129  
Place/Project Type: Construction - Industrial  
SIC/NAICS: Not reported  
Region: 2  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 2 43C371047  
NPDES Number: CAS000002  
Adoption Date: 01/01/1900  
Effective Date: 10/02/2014  
Termination Date: 04/17/2017  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.24694  
Longitude: -121.79288

Name: HGST INC  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Agency: HGST Inc  
Agency Address: 5601 Great Oaks Pkwy, San Jose, CA 95119  
Place/Project Type: Industrial - Computer Storage Devices

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

SIC/NAICS: 3572  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I017624  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 11/18/2002  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.25084  
Longitude: -121.79569

Name: INTERNATIONAL BUSINESS MACHINES (IBM)  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Agency: International Business Machine (IBM Corporation)  
Agency Address: 8976 Wellington Road, Manassas, VA 20109  
Place/Project Type: Service/Commercial Site, NEC  
SIC/NAICS: Not reported  
Region: 2  
Program: NPDNONMUNIPRCS  
Regulatory Measure Status: Active  
Regulatory Measure Type: Enrollee - NPDES  
Order Number: R2-2017-0048  
WDID: 2 438031002  
NPDES Number: CAG912002  
Adoption Date: 01/01/1900  
Effective Date: 08/25/2014  
Termination Date: 01/01/1900  
Expiration/Review Date: 09/01/2022  
Design Flow: Not reported  
Major/Minor: Minor  
Complexity: B  
TTWQ: 2  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**CERS:**

Name: HGST INC  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 951191003  
Site ID: 205208  
CERS ID: CAR000128793  
CERS Description: Hazardous Waste

Evaluation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Eval General Type: Information Request  
Eval Date: 01-27-2010  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 02-13-2017  
Violations Found: Yes  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2017-04-05 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2008  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2008-04-25 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2014  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2014-04-11 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 03-20-2008  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 05-22-2012  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Eval General Type: Information Request  
Eval Date: 06-17-2014  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-12-2016  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-28-2011  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2012-09-07 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2009  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-07-2005  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2006-08-28 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 12-29-2005  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Affiliation:

Affiliation Type Desc: Public Participation Specialist  
Entity Name: TAMMY PICKENS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact  
Entity Name: ELIZABTH ZIMMERMANN/MGR ENV  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PKWY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 951191003  
Affiliation Phone: 4087178168

Affiliation Type Desc: Facility Owner  
Entity Name: HGST INC  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PKWY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 951191003  
Affiliation Phone: 4087178168

Name: HGST INC  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Site ID: 533707  
CERS ID: 231754  
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator  
Entity Name: HGST Inc  
Entity Title: Operator  
Affiliation Address: 5601 Great Oaks Pkwy  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Name: HGST, INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Site ID: 122783  
CERS ID: 80001772  
CERS Description: Corrective Action

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Affiliation:

Affiliation Type Desc: Company Official  
Entity Name: Elizabeth Zimmermann  
Entity Title: Director, Global EH&S  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
Entity Name: MARK PIROS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: Joanne Wells  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178762

Affiliation Type Desc: Technical Contact  
Entity Name: Marc Mitchell  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178286

Affiliation Type Desc: Company Official  
Entity Name: Denise Lloyd  
Entity Title: EHS Manager  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company  
Entity Name: WESTERN DIGITAL CORP  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager  
Entity Name: JAYANTHA RANDENI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: BERKELEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company  
Entity Name: WESTERN DIGITAL CORP  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: DENISE LLOYD  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087176196

Affiliation Type Desc: Public Contact  
Entity Name: ELIZABETH ZIMMERMANN  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178168

Name: HGST, INC  
Address: 5601 GREAT OAKS PARKWAY  
City, State, Zip: SAN JOSE, CA 95119  
Site ID: 122783  
CERS ID: 95193BM 5600C  
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Company Official  
Entity Name: Elizabeth Zimmermann  
Entity Title: Director, Global EH&S  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT  
Affiliation City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
Entity Name: MARK PIROS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: Joanne Wells  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNM DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178762

Affiliation Type Desc: Technical Contact  
Entity Name: Marc Mitchell  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178286

Affiliation Type Desc: Company Official  
Entity Name: Denise Lloyd  
Entity Title: EHS Manager  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company  
Entity Name: WESTERN DIGITAL CORP  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNM DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager  
Entity Name: JAYANTHA RANDENI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: BERKELEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company  
Entity Name: WESTERN DIGITAL CORP  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: DENISE LLOYD  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087176196

Affiliation Type Desc: Public Contact  
Entity Name: ELIZABETH ZIMMERMANN  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178168

Name: HGST, INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Site ID: 122783  
CERS ID: 95193BMXXX5600C  
CERS Description: Toxic Release Inventory

Affiliation:  
Affiliation Type Desc: Company Official  
Entity Name: Elizabeth Zimmermann  
Entity Title: Director, Global EH&S  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Entity Name: MARK PIROS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: Joanne Wells  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178762

Affiliation Type Desc: Technical Contact  
Entity Name: Marc Mitchell  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178286

Affiliation Type Desc: Company Official  
Entity Name: Denise Lloyd  
Entity Title: EHS Manager  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company  
Entity Name: WESTERN DIGITAL CORP  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager  
Entity Name: JAYANTHA RANDENI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: BERKELEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Affiliation Phone: Not reported  
  
Affiliation Type Desc: Parent Company  
Entity Name: WESTERN DIGITAL CORP  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: DENISE LLOYD  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087176196

Affiliation Type Desc: Public Contact  
Entity Name: ELIZABETH ZIMMERMANN  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178168

Name: LINDE GAS NORTH AMERICA LLC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Site ID: 130821  
CERS ID: 10509460  
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Laura Markman  
Entity Title: Not reported  
Affiliation Address: 2000 Loveridge Road  
Affiliation City: Pittsburg  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94565  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: LINDE GAS NORTH AMERICA LLC  
Entity Title: Not reported  
Affiliation Address: 10 Riverview Drive  
Affiliation City: Danbury  
Affiliation State: CT  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Affiliation Zip: 06810  
Affiliation Phone: (203) 837-2000

Affiliation Type Desc: Property Owner  
Entity Name: Western Digital  
Entity Title: Not reported  
Affiliation Address: 5601 Great Oaks Parkway  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95119-1003  
Affiliation Phone: (408) 717-6255

Affiliation Type Desc: Identification Signer  
Entity Name: Kellina Anderson  
Entity Title: Standard Plant Area Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Linde Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: LAURA MARKMAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 302, 117 Bernal Road #70

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES, INC. (Continued)**

**1008194745**

Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95119  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: LINDE GAS NORTH AMERICA LLC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 717-6255

Name: HGST, A WESTERN DIGITAL COMPANY  
 Address: 5601 GREAT OAKS PKWY  
 City,State,Zip: SAN JOSE, CA 95119  
 Site ID: 472512  
 CERS ID: 110064259261  
 CERS Description: US EPA Air Emission Inventory System (EIS)

**P66**  
**SSW**  
**1/2-1**  
**0.638 mi.**  
**3368 ft.**

**HGST SUBSTATION**  
**5601 GREAT OAKS PY**  
**SAN JOSE, CA 95135**  
**Site 3 of 4 in cluster P**

**CERS HAZ WASTE** **S109936442**  
**CUPA Listings** **N/A**  
**HWP**  
**HAZMAT**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**196 ft.**

**CERS HAZ WASTE:**  
 Name: HGST SUBSTATION  
 Address: 5601 GREAT OAKS PY  
 City,State,Zip: SAN JOSE, CA 95119  
 Site ID: 122437  
 CERS ID: 10353991  
 CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**  
 Name: HGST SUBSTATION  
 Address: 5601 GREAT OAKS PY  
 City,State,Zip: SAN JOSE, CA 95135  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.246939  
 Longitude: -121.79  
 Record ID: PR0401177  
 Facility ID: FA0269604

Name: HGST SUBSTATION  
 Address: 5601 GREAT OAKS PY  
 City,State,Zip: SAN JOSE, CA 95135  
 Region: SANTA CLARA  
 PE#: 2299  
 Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.246939  
Longitude: -121.79  
Record ID: PR0414991  
Facility ID: FA0269604

**HWP:**

EPA ID: CAD990843989  
Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Cleanup Status: CLOSED  
Latitude: 37.24793  
Longitude: -121.7920  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: 200051  
Senate District: 17  
Assembly District: 29  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: Transferred permit to Hitachi, CAR000128793. Hitachi GST was issued a new EPA Id. number, CAR000128793. IBM was pursuing the permit renewal until the facility was sold to Hitachi GST in January 2003. Hitachi's new permit was issued on 5/16/05.

Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 26-30%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported

**Activities:**

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-11-16 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units -- Redraft permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)  
Actual Date: 05/10/1992

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

<p>Facility Name:          Project Manager:          Project Manager Lead:          Supervisor:          Facility Status:          Activity Type:          Permit Being Renewed:          Permit Being Modified:          Final Date:          Type:          Title Description:          Due Date:          Comments:          Unit Names:          Event Description:          Actual Date:</p> <p>EPA ID:          Facility Type:          Facility Name:          Project Manager:          Project Manager Lead:          Supervisor:          Facility Status:          Activity Type:          Permit Being Renewed:          Permit Being Modified:          Final Date:          Type:          Title Description:          Due Date:          Comments:          Unit Names:          Event Description:          Actual Date:</p> <p>EPA ID:          Facility Type:          Facility Name:          Project Manager:          Project Manager Lead:          Supervisor:          Facility Status:          Activity Type:          Permit Being Renewed:          Permit Being Modified:          Final Date:          Type:          Title Description:          Due Date:          Comments:          Unit Names:          Event Description:          Actual Date:</p>	<p>IBM CORPORATION          Not reported          Not reported          Not reported          CLOSED          New Operating Permit          Not reported          Not reported          1985-04-29 00:00:00          RCRA          Initial Permit for CNTAIN1 and TANTSTR1          Not reported          Not reported          CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)          New Operating Permit - APPLICATION PART B RECEIVED          09/14/1984</p> <p>CAD990843989          Historical - Non-Operating          IBM CORPORATION          Not reported          Not reported          Not reported          CLOSED          New Operating Permit          Not reported          Not reported          1985-04-29 00:00:00          RCRA          Initial Permit for CNTAIN1 and TANTSTR1          Not reported          Not reported          CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)          New Operating Permit - FINAL PART A &amp; PART B RECEIVED          11/30/1984</p> <p>CAD990843989          Historical - Non-Operating          IBM CORPORATION          Not reported          Not reported          Not reported          CLOSED          Renewal - With Changes          Not reported          Not reported          1992-11-16 00:00:00          RCRA          Permit renewal for all units -- Redraft permit          Not reported          Transferred permit to Hitachi, CAR000128793. Hitachi GST was issued a new EPA Id. number, CAR000128793. IBM was pursuing the permit renewal until the facility was sold to Hitachi GST in January 2003. Hitachi s new permit was issued on 5/16/05.          CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)          Renewal - With Changes - DRAFT PERMIT RENEWAL          03/26/1992</p>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-29 00:00:00  
Type: RCRA  
Title Description: Initial Permit for CNTAIN1 and TANTSTR1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - CALL-IN LETTER ISSUED  
Actual Date: 09/14/1984

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED  
Actual Date: 12/18/1990

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-29 00:00:00  
Type: RCRA  
Title Description: Initial Permit for CNTAIN1 and TANTSTR1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 04/29/1985

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-11-16 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units -- Redraft permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL  
Actual Date: 11/16/1992

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED  
Actual Date: 11/13/1991

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-11-16 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units -- Redraft permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)  
Actual Date: 11/16/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED  
Actual Date: 10/30/1989

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-29 00:00:00  
Type: RCRA  
Title Description: Initial Permit for CNTAIN1 and TANTSTR1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)  
Actual Date: 12/20/1984

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST ACKNOWLEDGED  
Actual Date: 03/26/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED  
Actual Date: 06/12/1990

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-29 00:00:00  
Type: RCRA  
Title Description: Initial Permit for CNTAIN1 and TANTSTR1  
Due Date: 12/30/1984  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - DRAFT PERMIT  
Actual Date: 12/20/1984

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-29 00:00:00  
Type: RCRA  
Title Description: Initial Permit for CNTAIN1 and TANTSTR1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)  
Actual Date: 04/29/1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED  
Actual Date: 01/13/1991

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED  
Actual Date: 10/04/1990

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)  
Actual Date: 12/30/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-11-16 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units -- Redraft permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)  
Actual Date: 04/28/1992

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)  
Actual Date: 11/15/1991

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-29 00:00:00  
Type: RCRA  
Title Description: Initial Permit for CNTAIN1 and TANTSTR1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 04/29/1985

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 05/07/1990

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: 12/13/1991  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL  
Actual Date: 11/15/1991

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-11-16 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units -- Redraft permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)  
Actual Date: 11/16/2002



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-29 00:00:00  
Type: RCRA  
Title Description: Initial Permit for CNTAIN1 and TANTSTR1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - PUBLIC COMMENT (END)  
Actual Date: 02/03/1985

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-11-16 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units -- Redraft permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)  
Actual Date: 03/26/1992

Closure:

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Transferred Permit to Hitachi CAR000128793  
Due Date: Not reported  
Comments: In Jan 2003 IBM San Jose was sold to Hitachi. Hitachi new permit was issued on 5/16/2005  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 05/18/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Alias:

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: FRS  
Alias: 110000484770

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Project Code (Site Code)  
Alias: 200051

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Envirostor ID Number  
Alias: 43350084

**SAN JOSE HAZMAT:**

Name: IBM CORPORATION, GRS  
Address: 5601 GREAT OAKS PK  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 601126  
Class: Misc. Complex firms and labs

**CERS:**

Name: HGST SUBSTATION  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA 95119  
Site ID: 122437  
CERS ID: 10353991  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 122437  
Site Name: HGST SUBSTATION  
Violation Date: 06-05-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 07/01/2014. The HMBP submitted is incomplete

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

in that the inventory is not reflective of chemicals stored at the site. The following chemical was noted being stored, but not reported: 80 gallons diesel fuel in mobile compressor belly tank, waste water in tank T101, oils contained within transformers and other oil filled equipment.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 122437  
Site Name: HGST SUBSTATION  
Violation Date: 06-05-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/05/2014. Label on 5 gallon container oil/diesel waste was marked with properties during inspection. NO CORRECTIVE ACTION REQUIRED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Building is part of contiguous facility: HGST, CAR000128793 Location generates small quantities of oily materials contaminated with water and diesel. Wastes managed as hazardous waste. Rainwater collected and managed as contaminated waste in RCRA permitted tank/unit.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Building is part of contiguous facility HGST CAR00012879. This location consists of a substation and may generate oil/diesel contaminated debris waste stream. No hazardous waste observed at time of inspection. NOTE: Facility does not have a permit to generate hazardous waste as County billing system had an incorrect entry for last billed date resulting in invoices not being sent to facility. Problem has been resolved by the County and an invoice has been generated. Once invoice is paid, a permit will be sent to facility.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Eval Type: Routine done by local agency  
Eval Notes: Facility last made a complete submission on CERS on 2-26-2017. Documented training was reviewed during prior inspection on 1-31-2017. Facility operator also owns property. The following reportable hazardous materials observed on-site include but are not limited to: Nickel Cadmium liquid filled batteries Diesel Fuel NOTE: Facility does not have a hazardous materials business plan permit as County billing system had an incorrect entry for last billed date resulting in invoices not being sent to facility. Problem has been resolved by the County and an invoice has been generated. Once invoice is paid, a permit will be sent to facility.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SUBSTATION Facility submitted HMBP via CERS 2/28/2014. CERS ID 10353991. Emergency and training plans submitted were reviewed Training for HGST and CH2M Hill personnel was reviewed. Substation is used as the G home locationG for a mobile compressor that is on a trailer and can/is deployed throughout the facility as needed. In accordance with Santa Clara County guidance, this location should be considered the point at which any reportable chemical inventory is housed. Provided guidance during inspection. Many transformers have nitrogen blankets to reduce oxidation upon volume fluctuations with heating/contraction of transformer oils. No central nitrogen feeds, each piece has own nitrogen reservoir which is maintained/refilled from cylinders onsite as needed.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 122437  
Site Name: HGST SUBSTATION  
Site Address: 5601 GREAT OAKS PY  
Site City: SAN JOSE  
Site Zip: 95119  
Enf Action Date: 06-05-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 122437  
Site Name: HGST SUBSTATION  
Site Address: 5601 GREAT OAKS PY  
Site City: SAN JOSE  
Site Zip: 95119  
Enf Action Date: 06-05-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Denise Lloyd  
Entity Title: Senior Manager EHS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PY BLDG # 050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119-1003  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Jessie Lai  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: HGST  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Entity Name: Jessie Lai  
Entity Title: Not reported  
Affiliation Address: 5601 Great Oaks Pkwy BLDG# 050  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HGST, Inc.  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PY BLDG # 050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95119-1003  
Affiliation Phone: (408) 717-6255

Affiliation Type Desc: Operator  
Entity Name: HGST, Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 717-6255

Affiliation Type Desc: Property Owner  
Entity Name: HGST, Inc.  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PY BLD 050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95119-1003  
Affiliation Phone: (408) 717-5000

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 951191003  
Site ID: 226162  
CERS ID: CAD990843989  
CERS Description: Hazardous Waste

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-1986  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Eval Date: 02-14-2002  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2002  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-19-2007  
Violations Found: No  
Eval Type: DTSC Focused Compliance Inspection  
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2001  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 05-23-2001  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-1996  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 1996-08-16 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-27-1989  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-1988  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-04-1994  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-1999  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 1999-12-13 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2003  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 09-25-2003  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2004  
Violations Found: No  
Eval Type: DTSC Focused Compliance Inspection  
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Enforcement Action:  
Site ID: 226162  
Site Name: IBM CORPORATION  
Site Address: 5601 GREAT OAKS PKWY  
Site City: SAN JOSE  
Site Zip: 951191003  
Enf Action Date: 05-18-1990  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Affiliation:  
Affiliation Type Desc: Facility Owner  
Entity Name: IBM Corporation  
Entity Title: Not reported  
Affiliation Address: 1 NEW ORCHARD ROAD  
Affiliation City: ARMONK  
Affiliation State: NY  
Affiliation Country: Not reported  
Affiliation Zip: 105040000  
Affiliation Phone: 9144991900

Affiliation Type Desc: Facility Contact  
Entity Name: DEAN CHARTRAND  
Entity Title: Not reported  
Affiliation Address: 8976 WELLINGTON RD  
Affiliation City: MANASSAS  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 20109  
Affiliation Phone: 7032572583

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Site ID: 473262  
CERS ID: 110064259298  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: DEAN W CHARTRAND  
Entity Title: Not reported  
Affiliation Address: 8976 WELLINGTON ROAD  
Affiliation City: MANASSAS  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Affiliation Type Desc: Environmental Contact  
Entity Name: DEAN CHARTRAND  
Entity Title: Not reported  
Affiliation Address: 8976 WELLINGTON ROAD  
Affiliation City: MANASSAS  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: HGST ; NA A WSTRN DGTL  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY  
Affiliation City: SANJOSE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

P67 IBM CORPORATION  
SSW 5601 GREAT OAKS PKWY  
1/2-1 SAN JOSE, CA 95119  
0.638 mi. Site 4 of 4 in cluster P  
3368 ft.  
Relative:  
Lower  
Actual:  
196 ft.

SEMS 1000109345  
CORRACTS CAD990843989  
RCRA-TSDF  
RCRA-SQG  
HIST UST  
CHMIRS  
US FIN ASSUR  
2020 COR ACTION  
ROD  
PRP  
PADS  
FINDS  
ECHO  
HAZNET  
HWTS

SEMS:  
Site ID: 0902622  
EPA ID: CAD990843989  
Name: IBM CORP. (SAN JOSE PLANT)  
Address: 5600 COTTLE RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95193  
Cong District: 15  
FIPS Code: 06085  
Latitude: Not reported  
Longitude: Not reported  
FF: N  
NPL: Removed from Proposed NPL  
Non NPL Status: Not reported

SEMS Detail:  
Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

FF: N  
OU: 00  
Action Code: HR  
Action Name: HAZRANK  
SEQ: 1  
Start Date: Not reported  
Finish Date: 10/1/1983 4:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 00  
Action Code: NR  
Action Name: REM PROP  
SEQ: 1  
Start Date: Not reported  
Finish Date: 10/4/1989 4:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: Not reported  
Finish Date: 10/11/1991 4:00:00 AM  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 2  
Start Date: 1983-10-01 04:00:00  
Finish Date: 4/1/1984 6:00:00 AM  
Qual: H  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 4/1/1984 6:00:00 AM  
Qual: H  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 01  
Action Code: RO  
Action Name: ROD  
SEQ: 1  
Start Date: Not reported  
Finish Date: 12/15/1988 5:00:00 AM  
Qual: R  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 00  
Action Code: NP  
Action Name: PROPOSED  
SEQ: 1  
Start Date: Not reported  
Finish Date: 10/15/1984 5:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 00  
Action Code: RS  
Action Name: RV ASSESS  
SEQ: 1  
Start Date: 1990-06-21 04:00:00  
Finish Date: 6/21/1990 4:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 01  
Action Code: AR  
Action Name: ADMIN REC  
SEQ: 1  
Start Date: 1988-12-15 05:00:00  
Finish Date: Not reported  
Qual: E  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 01  
Action Code: BD  
Action Name: PRP RI/FS  
SEQ: 1  
Start Date: 1980-11-01 05:00:00  
Finish Date: 12/15/1988 5:00:00 AM  
Qual: Not reported  
Current Action Lead: St Ovrsght

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 01  
Action Code: MA  
Action Name: ST COOP  
SEQ: 1  
Start Date: 1989-09-15 04:00:00  
Finish Date: Not reported  
Qual: Not reported  
Current Action Lead: St Ovrsght

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1980-08-01 04:00:00  
Finish Date: 8/1/1980 4:00:00 AM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Qual: Not reported  
Current Action Lead: St Perf

**CORRACTS:**

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: RFA COMPLETED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN APPROVED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION COMPLETE  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Area Name: ENTIRE FACILITY  
Corrective Action: CMS COMPLETE  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: CMI WORKPLAN APPROVED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION and TREATMENT  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
6 additional CORRACTS: record(s) in the EDR Site Report.

**RCRA-SQG:**

Date Form Received by Agency: 2010-02-01 00:00:00.0  
Handler Name: IBM CORPORATION  
Handler Address: 5601 GREAT OAKS PKWY  
Handler City,State,Zip: SAN JOSE, CA 95119  
EPA ID: CAD990843989  
Contact Name: DEAN W CHARTRAND  
Contact Address: 8976 WELLINGTON RD  
Contact City,State,Zip: MANASSAS, VA 20109-3925  
Contact Telephone: 703-257-2583  
Contact Fax: Not reported  
Contact Email: CHARTD@US.IBM.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities, Corrective Action Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 8976 WELLINGTON RD  
Mailing City,State,Zip: MANASSAS, VA 20109-3925  
Owner Name: HITACHI GLOBAL STORAGE TECH INC  
Owner Type: Private  
Operator Name: IBM CORP  
Operator Type: Private  
Short-Term Generator Activity: No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2010-02-05 14:48:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

[Click Here for Biennial Reporting System Data:](#)  
Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	D042
Waste Description:	2,4,6-TRICHLOROPHENOL
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006

Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: P030

Waste Description: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste Code: P113

Waste Description: THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3

Waste Code: P120

Waste Description: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

Waste Code: U002

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U003

Waste Description: ACETONITRILE (I,T)

Waste Code: U031

Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste Code: U035

Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U037

Waste Description: BENZENE, CHLORO- (OR) CHLOROBENZENE

Waste Code: U044

Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U080

Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U123
Waste Description:	FORMIC ACID (C,T)
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U194
Waste Description:	1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL
Waste Code:	U202
Waste Description:	1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	INTERNATIONAL BUSINESS MACHINES CORP
Legal Status:	Private
Date Became Current:	1956-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES
Legal Status:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INTERNATIONAL BUSINESS MACHINES CORP
Legal Status:	Private
Date Became Current:	1956-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECH INC
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	IBM CORP
Legal Status:	Private
Date Became Current:	1990-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2003-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5600 COTTLE ROAD M/S PFX/123  
Owner/Operator City,State,Zip: SAN JOSE, CA 95193  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: INTERNATIONAL BUSINESS MACHINES CORP.  
Legal Status: Private  
Date Became Current: 1956-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECH INC  
Legal Status: Private  
Date Became Current: 2003-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PKWY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119-1003  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: IBM CORP  
Legal Status: Private  
Date Became Current: 2003-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: I B M CORPORATION  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1 NEW ORCHARD RD  
Owner/Operator City,State,Zip: ARMONK, NY 10504  
Owner/Operator Telephone: 914-766-2729  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2003-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5600 COTTLE ROAD M/S PFX/123  
Owner/Operator City,State,Zip: SAN JOSE, CA 95193  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: INTERNATIONAL BUSINESS MACHINES CORP.  
Legal Status: Private  
Date Became Current: 1956-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-02-23 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINES CORP.  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2001-03-19 00:00:00.0  
Handler Name: I B M CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-01-30 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINES CORP  
Federal Waste Generator Description: Large Quantity Generator



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-05-27 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINES CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2009-11-03 00:00:00.0  
Handler Name: IBM CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2010-02-01 00:00:00.0  
Handler Name: IBM CORPORATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-27 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINE MAIN SITE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-30 00:00:00.0  
Handler Name: IBM CORPORATION STORAGE SYS DIV  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-19 00:00:00.0  
Handler Name: IBM CORP STORAGE SYSTEMS DIVISION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-16 00:00:00.0  
Handler Name: IBM CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: IBM CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Receive Date: 2002-02-28 00:00:00.0  
Handler Name: IBM CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-23 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINES CORP.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334112  
NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

NAICS Code: 56291  
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Preparedness and Prevention  
Date Violation was Determined: 1996-07-17 00:00:00.0  
Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 511  
Date of Enforcement Action: 1996-09-02 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1997-09-30 00:00:00.0
Actual Return to Compliance Date:	1997-10-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1997-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1989-07-27 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-09-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1989-07-27 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1990-01-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Violation was Determined: 1996-07-17 00:00:00.0  
Actual Return to Compliance Date: 1997-09-27 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 006  
Date of Enforcement Action: 1996-07-17 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Preparedness and Prevention
Date Violation was Determined:		1996-07-17 00:00:00.0
Actual Return to Compliance Date:		1996-08-16 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		203
Date of Enforcement Action:		1996-07-17 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Violation was Determined: 1996-07-17 00:00:00.0  
Actual Return to Compliance Date: 1997-09-27 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 006  
Date of Enforcement Action: 1996-07-17 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - General
Date Violation was Determined:		1992-11-09 00:00:00.0
Actual Return to Compliance Date:		1993-07-28 00:00:00.0
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		1993-02-12 00:00:00.0
Enforcement Identifier:		004
Date of Enforcement Action:		1992-11-13 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		R9STA
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1997-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1996-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	1996-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1992-11-09 00:00:00.0
Actual Return to Compliance Date:	1993-07-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-02-12 00:00:00.0
Enforcement Identifier:	004
Date of Enforcement Action:	1992-11-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1989-07-27 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-09-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Violation was Determined: 1994-08-03 00:00:00.0  
Actual Return to Compliance Date: 1994-08-03 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1994-12-16 00:00:00.0  
Enforcement Identifier: 005  
Date of Enforcement Action: 1994-08-04 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General Facility Standards  
Date Violation was Determined: 1999-09-09 00:00:00.0  
Actual Return to Compliance Date: 1999-12-13 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 200  
Date of Enforcement Action: 1999-12-13 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-09-09 00:00:00.0
Actual Return to Compliance Date:	1999-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	1999-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Violation was Determined: 1992-11-09 00:00:00.0  
Actual Return to Compliance Date: 1993-07-28 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1993-02-12 00:00:00.0  
Enforcement Identifier: 004  
Date of Enforcement Action: 1992-11-13 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Manifest  
Date Violation was Determined: 1996-07-17 00:00:00.0  
Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 511  
Date of Enforcement Action: 1996-09-02 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Violation was Determined: 1989-07-27 00:00:00.0  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1989-09-08 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1991-03-05 00:00:00.0  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1991-08-12 00:00:00.0  
Enforcement Identifier: 003  
Date of Enforcement Action: 1991-07-12 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Violation was Determined: 1989-07-27 00:00:00.0  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 002  
Date of Enforcement Action: 1990-01-30 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: EPA  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 1992-04-15 00:00:00.0  
Actual Return to Compliance Date: 1992-10-23 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: EPA  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 005  
Date of Enforcement Action: 1994-08-04 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Violation was Determined: 1989-07-27 00:00:00.0  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 002  
Date of Enforcement Action: 1990-01-30 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		EPA
Violation Short Description:		TSD - Financial Requirements

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Violation was Determined: 1991-06-25 00:00:00.0  
Actual Return to Compliance Date: 1992-10-23 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: EPA  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 005  
Date of Enforcement Action: 1994-08-04 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:  
Evaluation Date: 1996-07-17 00:00:00.0  
Evaluation Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2001-05-23 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2007-04-19 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1997-09-29 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1997-10-30 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1992-10-23 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-09-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-07-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-07-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1996-07-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1997-09-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Evaluation Date:	1988-01-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-07-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-07-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-09-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-07-28 00:00:00.0  
Scheduled Compliance Date: 1993-02-12 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2002-02-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1996-07-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1997-09-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2002-02-14 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-09-18 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-07-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-07-28 00:00:00.0
Scheduled Compliance Date:	1993-02-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1994-08-03 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1994-08-03 00:00:00.0  
Scheduled Compliance Date: 1994-12-16 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1999-09-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1999-12-13 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1999-09-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1999-12-13 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1992-09-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-07-28 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Scheduled Compliance Date: 1993-02-12 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1996-07-17 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-07-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-07-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1991-03-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: 1991-08-12 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Evaluation Date: 1986-01-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-07-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1992-04-15 00:00:00.0  
Evaluation Responsible Agency: EPA Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1992-10-23 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2001-04-24 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-07-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1994-08-04 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2004-12-17 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1991-06-25 00:00:00.0  
Evaluation Responsible Agency: EPA Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1992-10-23 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1988-07-29 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

RCRA-SQG:  
 Date Form Received by Agency: 2010-02-01 00:00:00.0  
 Handler Name: IBM CORPORATION  
 Handler Address: 5601 GREAT OAKS PKWY  
 Handler City,State,Zip: SAN JOSE, CA 95119  
 EPA ID: CAD990843989  
 Contact Name: DEAN W CHARTRAND  
 Contact Address: 8976 WELLINGTON RD  
 Contact City,State,Zip: MANASSAS, VA 20109-3925  
 Contact Telephone: 703-257-2583  
 Contact Fax: Not reported  
 Contact Email: CHARTD@US.IBM.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities, Corrective Action Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 8976 WELLINGTON RD  
 Mailing City,State,Zip: MANASSAS, VA 20109-3925  
 Owner Name: HITACHI GLOBAL STORAGE TECH INC  
 Owner Type: Private  
 Operator Name: IBM CORP  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: Yes  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Storage, Treatment  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Storage, Treatment  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2010-02-05 14:48:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	D042
Waste Description:	2,4,6-TRICHLOROPHENOL
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code:	P030
Waste Description:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Waste Code:	P113
Waste Description:	THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3
Waste Code:	P120
Waste Description:	VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U123
Waste Description:	FORMIC ACID (C,T)
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U194
Waste Description:	1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code: U202  
Waste Description: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS

Waste Code: U220  
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U228  
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U239  
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: INTERNATIONAL BUSINESS MACHINES CORP  
Legal Status: Private  
Date Became Current: 1956-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: INTERNATIONAL BUSINESS MACHINES CORP  
Legal Status: Private  
Date Became Current: 1956-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECH INC  
Legal Status: Private  
Date Became Current: 2003-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PKWY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119-1003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	IBM CORP
Legal Status:	Private
Date Became Current:	1990-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE ROAD M/S PFX/123
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INTERNATIONAL BUSINESS MACHINES CORP.
Legal Status:	Private
Date Became Current:	1956-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECH INC
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	IBM CORP
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	I B M CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1 NEW ORCHARD RD
Owner/Operator City,State,Zip:	ARMONK, NY 10504
Owner/Operator Telephone:	914-766-2729
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE ROAD M/S PFX/123
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INTERNATIONAL BUSINESS MACHINES CORP.
Legal Status:	Private
Date Became Current:	1956-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Historic Generators:

Receive Date: 2004-02-23 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINES CORP.  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2001-03-19 00:00:00.0  
Handler Name: I B M CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-01-30 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINES CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-05-27 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINES CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2009-11-03 00:00:00.0  
Handler Name: IBM CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2010-02-01 00:00:00.0  
Handler Name: IBM CORPORATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-27 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINE MAIN SITE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-30 00:00:00.0  
Handler Name: IBM CORPORATION STORAGE SYS DIV  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-19 00:00:00.0  
Handler Name: IBM CORP STORAGE SYSTEMS DIVISION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-03-16 00:00:00.0
Handler Name:	IBM CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-10-12 00:00:00.0
Handler Name:	IBM CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-02-28 00:00:00.0
Handler Name:	IBM CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-02-23 00:00:00.0
Handler Name:	INTERNATIONAL BUSINESS MACHINES CORP.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

List of NAICS Codes and Descriptions:

NAICS Code:	334112
NAICS Description:	COMPUTER STORAGE DEVICE MANUFACTURING
NAICS Code:	56291
NAICS Description:	REMEDATION SERVICES

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	1996-09-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1997-09-30 00:00:00.0
Actual Return to Compliance Date:	1997-10-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1997-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1989-07-27 00:00:00.0  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1989-09-08 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Closure/Post-Closure  
Date Violation was Determined: 1989-07-27 00:00:00.0  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 002  
Date of Enforcement Action: 1990-01-30 00:00:00.0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1997-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1996-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	1996-07-17 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1997-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1996-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: No  
 Agency Which Determined Violation: Not reported  
 Violation Short Description: Not reported  
 Date Violation was Determined: Not reported  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: Not reported  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - General  
 Date Violation was Determined: 1992-11-09 00:00:00.0  
 Actual Return to Compliance Date: 1993-07-28 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1993-02-12 00:00:00.0  
 Enforcement Identifier: 004  
 Date of Enforcement Action: 1992-11-13 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1997-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1996-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	1996-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1992-11-09 00:00:00.0  
Actual Return to Compliance Date: 1993-07-28 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1993-02-12 00:00:00.0  
Enforcement Identifier: 004  
Date of Enforcement Action: 1992-11-13 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Closure/Post-Closure  
Date Violation was Determined: 1989-07-27 00:00:00.0  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1989-09-08 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1994-08-03 00:00:00.0
Actual Return to Compliance Date:	1994-08-03 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-12-16 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1994-08-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-09-09 00:00:00.0
Actual Return to Compliance Date:	1999-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-12-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-09-09 00:00:00.0
Actual Return to Compliance Date:	1999-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	1999-12-15 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1992-11-09 00:00:00.0
Actual Return to Compliance Date:	1993-07-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-02-12 00:00:00.0
Enforcement Identifier:	004
Date of Enforcement Action:	1992-11-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	1996-09-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1989-07-27 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-09-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-03-05 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-08-12 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1991-07-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1989-07-27 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1990-01-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1992-04-15 00:00:00.0
Actual Return to Compliance Date:	1992-10-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1994-08-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1989-07-27 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1990-01-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1991-06-25 00:00:00.0
Actual Return to Compliance Date:	1992-10-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1994-08-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1996-07-17 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2001-05-23 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2007-04-19 00:00:00.0  
Evaluation Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-09-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-10-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-10-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-09-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-05 00:00:00.0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-07-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1996-07-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1997-09-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1988-01-11 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1996-07-17 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Evaluation Date: 1996-07-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1997-09-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2018-03-22 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1992-09-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-07-28 00:00:00.0  
Scheduled Compliance Date: 1993-02-12 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2002-02-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1996-07-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1997-09-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2002-02-14 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-09-18 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1996-07-17 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1988-01-13 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-07-28 00:00:00.0
Scheduled Compliance Date:	1993-02-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-08-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-08-03 00:00:00.0
Scheduled Compliance Date:	1994-12-16 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-09-09 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-09-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-07-28 00:00:00.0
Scheduled Compliance Date:	1993-02-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-07-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-07-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1991-03-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: 1991-08-12 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1986-01-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-07-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Evaluation Date:	1992-04-15 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-10-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-04-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-08-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-12-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1991-06-25 00:00:00.0  
Evaluation Responsible Agency: EPA Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1992-10-23 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1988-07-29 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1988-01-13 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

HIST UST:

Name: IBM CORPORATION  
Address: 5600 COTTLE RD  
City,State,Zip: SAN JOSE, CA 95193  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000003400  
Facility Type: Other  
Other Type: MANUFACTURING  
Contact Name: Not reported  
Telephone: 4082565864  
Owner Name: IBM CORPORATION  
Owner Address: 5600 COTTLE ROAD  
Owner City,St,Zip: SAN JOSE, CA 95193  
Total Tanks: 0186

Tank Num: 001  
Container Num: FT-27  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 002  
Container Num: FT-28  
Year Installed: Not reported  
Tank Capacity: 00002500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 003  
Container Num: FT-30  
Year Installed: Not reported  
Tank Capacity: 00001500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 004  
Container Num: BW1-T1  
Year Installed: Not reported  
Tank Capacity: 00000200  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 005  
Container Num: BW4-T4  
Year Installed: Not reported  
Tank Capacity: 00000225

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 10  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 006  
Container Num: BW4-T5  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 007  
Container Num: BW4-T6A  
Year Installed: Not reported  
Tank Capacity: 00000100  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 008  
Container Num: BW4-T6B  
Year Installed: Not reported  
Tank Capacity: 00000100  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 009  
Container Num: BW4-T9  
Year Installed: Not reported  
Tank Capacity: 00000225  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Sensor Instrument, Groundwater Monitoring Well

Tank Num: 010  
Container Num: W1  
Year Installed: 1977  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 011  
Container Num: W2  
Year Installed: 1977  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 012  
Container Num: W3-T1  
Year Installed: 1973  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 013  
Container Num: W3-T2  
Year Installed: 1973  
Tank Capacity: 00000250  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 014  
Container Num: W3-T3  
Year Installed: 1973  
Tank Capacity: 00000050  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 015  
Container Num: W4  
Year Installed: 1973  
Tank Capacity: 00001500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 10  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 016  
Container Num: W5-T1  
Year Installed: 1984  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 017  
Container Num: W5-T2  
Year Installed: 1984  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Container Num: W6  
Year Installed: 1977  
Tank Capacity: 00000440  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 019  
Container Num: W7  
Year Installed: 1977  
Tank Capacity: 00000440  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 020  
Container Num: W8-T11  
Year Installed: 1977  
Tank Capacity: 00003000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 021  
Container Num: W8-T12  
Year Installed: 1977  
Tank Capacity: 00002500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 022  
Container Num: W8-T15  
Year Installed: 1977  
Tank Capacity: 00002500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 023  
Container Num: W8-T16  
Year Installed: 1977  
Tank Capacity: 00001500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 024  
Container Num: W8-T17  
Year Installed: 1977  
Tank Capacity: 00006000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 025  
Container Num: W9  
Year Installed: 1977  
Tank Capacity: 00003000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 026  
Container Num: W12-T2  
Year Installed: 1983  
Tank Capacity: 00006000  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Vapor Sniff Well, Groundwater Monitoring Well

Tank Num: 027  
Container Num: W12-T5  
Year Installed: 1983  
Tank Capacity: 00010000  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 028  
Container Num: W12-T6  
Year Installed: 1983  
Tank Capacity: 00010000  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 029  
Container Num: W12-T15  
Year Installed: 1983  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 030  
Container Num: CS17-T8  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 031  
Container Num: CS17-T9  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 032  
Container Num: CS17-T10  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 033  
Container Num: CS17-T11  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 034  
Container Num: CS17-T12  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 035  
Container Num: CS17-T13  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 036  
Container Num: CS17-T14  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 037

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Container Num: CS17-T15  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 038  
Container Num: CS17-T16  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 039  
Container Num: CS17-T17  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 040  
Container Num: CS17-T18  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 041  
Container Num: CS17-T19  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 042  
Container Num: CS17-T20  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 043  
Container Num: CS17-T21  
Year Installed: 1982  
Tank Capacity: 00007000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 044  
Container Num: CS17-T22  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 045  
Container Num: CS17-T23  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 046  
Container Num: CS26089T1  
Year Installed: 1981  
Tank Capacity: 00001000  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 047  
Container Num: FT-1  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 048  
Container Num: FT-3A  
Year Installed: 1980  
Tank Capacity: 00500000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 049  
Container Num: FT-3B  
Year Installed: 1980  
Tank Capacity: 00500000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 050  
Container Num: FT-6  
Year Installed: 1976  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 051  
Container Num: FT-8  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 052  
Container Num: FT-9  
Year Installed: 1981  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 12  
Leak Detection: Groundwater Monitoring Well

Tank Num: 053  
Container Num: FT-10  
Year Installed: 1968  
Tank Capacity: 00002500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 054  
Container Num: FT-11  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 055  
Container Num: FT-12  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Container Num: FT-13  
Year Installed: 1968  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 057  
Container Num: FT-14  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 058  
Container Num: FT-15  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 059  
Container Num: FT-16  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 060  
Container Num: FT-17  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 061  
Container Num: FT-18  
Year Installed: 1968  
Tank Capacity: 00002500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 062  
Container Num: FT-19A  
Year Installed: 1979  
Tank Capacity: 00001500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 063  
Container Num: FT-19B  
Year Installed: 1979  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 064  
Container Num: FT-20  
Year Installed: 1981  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 065  
Container Num: FT-24  
Year Installed: 1968  
Tank Capacity: 00002500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 066  
Container Num: FT-26  
Year Installed: 1979  
Tank Capacity: 00001500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 067  
Container Num: BW18-1  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 068  
Container Num: BW18-2  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 069  
Container Num: BW18-T102  
Year Installed: 1983  
Tank Capacity: 00000050  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 070  
Container Num: BW18-T103  
Year Installed: 1983  
Tank Capacity: 00000050  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 071  
Container Num: BW18-T106  
Year Installed: 1983  
Tank Capacity: 00000050  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 072  
Container Num: W12-T18  
Year Installed: 1983  
Tank Capacity: 00001200  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 073  
Container Num: W12-T19  
Year Installed: 1983  
Tank Capacity: 00001200  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 074  
Container Num: W12-T20  
Year Installed: 1983  
Tank Capacity: 00001200  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 075

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Container Num: W12-T21  
Year Installed: 1983  
Tank Capacity: 00001200  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 076  
Container Num: W13-T1  
Year Installed: 1981  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 077  
Container Num: W13-T2  
Year Installed: 1981  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 078  
Container Num: W14-T1  
Year Installed: 1981  
Tank Capacity: 00006500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 079  
Container Num: W15-P1  
Year Installed: 1976  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 080  
Container Num: W18-T1  
Year Installed: 1980  
Tank Capacity: 00000800  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 081  
Container Num: W18-T2  
Year Installed: 1980  
Tank Capacity: 00000800

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 082  
Container Num: W18-T3  
Year Installed: 1980  
Tank Capacity: 00000800  
Tank Used for: WASTE  
Type of Fuel: REGULAR  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 083  
Container Num: W18-T4  
Year Installed: 1980  
Tank Capacity: 00000800  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 084  
Container Num: W18-T5  
Year Installed: 1980  
Tank Capacity: 00000800  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 085  
Container Num: W18-T6  
Year Installed: 1980  
Tank Capacity: 00000800  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 086  
Container Num: W19  
Year Installed: 1976  
Tank Capacity: 00030000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 12  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 087  
Container Num: W20-T1  
Year Installed: 1981  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 088  
Container Num: W21-T1  
Year Installed: 1982  
Tank Capacity: 00002500  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 089  
Container Num: W22-T1  
Year Installed: 1983  
Tank Capacity: 00001900  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 090  
Container Num: W25-T101  
Year Installed: 1978  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 091  
Container Num: W25-T101  
Year Installed: 1978  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 092  
Container Num: W25-T102  
Year Installed: 1978  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 093  
Container Num: W25-T103  
Year Installed: 1978  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 094

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Container Num: W25-T104  
Year Installed: 1978  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 095  
Container Num: W25-T105  
Year Installed: 1979  
Tank Capacity: 00009000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 096  
Container Num: W25-T106  
Year Installed: 1979  
Tank Capacity: 00006000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Sensor Instrument, Groundwater Monitoring Well

Tank Num: 097  
Container Num: W26-T1  
Year Installed: 1982  
Tank Capacity: 00005000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 098  
Container Num: W26-T2  
Year Installed: 1982  
Tank Capacity: 00005000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 099  
Container Num: W26-T3  
Year Installed: 1982  
Tank Capacity: 00005000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 100  
Container Num: W26-T9  
Year Installed: 1982  
Tank Capacity: 00000550



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 101  
Container Num: W26-T11  
Year Installed: 1982  
Tank Capacity: 00001200  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 102  
Container Num: W26-T18  
Year Installed: 1982  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 103  
Container Num: W26-T19  
Year Installed: 1982  
Tank Capacity: 00001200  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 104  
Container Num: W26-T20  
Year Installed: 1982  
Tank Capacity: 00001200  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 105  
Container Num: W27-T1  
Year Installed: 1980  
Tank Capacity: 00000750  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 106  
Container Num: W27-T2  
Year Installed: 1980  
Tank Capacity: 00000750  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 107  
Container Num: W27-T3  
Year Installed: 1980  
Tank Capacity: 00000750  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 108  
Container Num: W27-T4  
Year Installed: 1980  
Tank Capacity: 00000750  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 109  
Container Num: W28-T1  
Year Installed: 1982  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 110  
Container Num: W28-T2  
Year Installed: 1982  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 111  
Container Num: W67-T5  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 112  
Container Num: W67-T6  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 113

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Container Num: W67-T7  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 114  
Container Num: W67-T8  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 115  
Container Num: W67-T9  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 116  
Container Num: W67-T60  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 117  
Container Num: W67-T61  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 118  
Container Num: W67-T62  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 119  
Container Num: W67-T63  
Year Installed: 1984  
Tank Capacity: 00001000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 120  
Container Num: W67-T64  
Year Installed: 1984  
Tank Capacity: 00002700  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 121  
Container Num: W67-T65  
Year Installed: 1984  
Tank Capacity: 00002700  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 122  
Container Num: W67-T66  
Year Installed: 1984  
Tank Capacity: 00002700  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 123  
Container Num: W67-T67  
Year Installed: 1984  
Tank Capacity: 00002700  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 124  
Container Num: W67-T68  
Year Installed: 1984  
Tank Capacity: 00002700  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 125  
Container Num: BW18-T107  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 126  
Container Num: BW18-T108  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 127  
Container Num: BW18-T113  
Year Installed: 1983  
Tank Capacity: 00000050  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 128  
Container Num: BW20-T1  
Year Installed: 1979  
Tank Capacity: 00019500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 129  
Container Num: BW20-T2  
Year Installed: 1979  
Tank Capacity: 00500000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 130  
Container Num: BW20-T3  
Year Installed: 1979  
Tank Capacity: 00003300  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 131  
Container Num: BW20-T4  
Year Installed: 1979  
Tank Capacity: 00125000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 132

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Container Num: BW20-T5  
Year Installed: Not reported  
Tank Capacity: 00000160  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 133  
Container Num: BW20-T6  
Year Installed: Not reported  
Tank Capacity: 00007100  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 134  
Container Num: BW20-T7  
Year Installed: Not reported  
Tank Capacity: 00000850  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 135  
Container Num: BW20-T8  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 136  
Container Num: BW20-T9  
Year Installed: Not reported  
Tank Capacity: 00000750  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 137  
Container Num: BW20  
Year Installed: Not reported  
Tank Capacity: 00011825  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 138  
Container Num: BW22-T1  
Year Installed: Not reported  
Tank Capacity: 00003380

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 139  
Container Num: BW22-T2  
Year Installed: Not reported  
Tank Capacity: 00003700  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 140  
Container Num: BW22-T3  
Year Installed: Not reported  
Tank Capacity: 00016900  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 141  
Container Num: BW22-T4  
Year Installed: Not reported  
Tank Capacity: 00016900  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 142  
Container Num: BW22-T5  
Year Installed: Not reported  
Tank Capacity: 00000270  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 143  
Container Num: BW22-T7  
Year Installed: Not reported  
Tank Capacity: 00000180  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 144  
Container Num: BW22-T8  
Year Installed: Not reported  
Tank Capacity: 00000070  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Leak Detection:	Visual, Sensor Instrument
Tank Num:	145
Container Num:	BW22-T9
Year Installed:	Not reported
Tank Capacity:	0000425
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument
Tank Num:	146
Container Num:	BW22-T10
Year Installed:	Not reported
Tank Capacity:	0000110
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument
Tank Num:	147
Container Num:	BW22-T11
Year Installed:	Not reported
Tank Capacity:	0000110
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument
Tank Num:	148
Container Num:	BW22-T12
Year Installed:	Not reported
Tank Capacity:	0000110
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument
Tank Num:	149
Container Num:	BW22-T13
Year Installed:	Not reported
Tank Capacity:	0000240
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument
Tank Num:	150
Container Num:	BW23-73
Year Installed:	1983
Tank Capacity:	00250000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	.30
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	151



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Container Num: BW23-T4  
Year Installed: 1983  
Tank Capacity: 00250000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 152  
Container Num: BW23-T5  
Year Installed: 1983  
Tank Capacity: 01000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 153  
Container Num: BW23-T6  
Year Installed: 1983  
Tank Capacity: 01000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 154  
Container Num: STLPS4-FT1  
Year Installed: Not reported  
Tank Capacity: 00040000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 155  
Container Num: STLPS4FT2  
Year Installed: Not reported  
Tank Capacity: 00040000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 156  
Container Num: LGPS1FT1A  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 157  
Container Num: LPPS1FT1B  
Year Installed: Not reported  
Tank Capacity: 00010000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	158
Container Num:	CS9-T1
Year Installed:	Not reported
Tank Capacity:	0000300
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	159
Container Num:	CS13-T1
Year Installed:	1981
Tank Capacity:	0000300
Tank Used for:	WASTE
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	160
Container Num:	LS16TFA12
Year Installed:	1977
Tank Capacity:	00005500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	161
Container Num:	CS16TFAT3
Year Installed:	1977
Tank Capacity:	00009200
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	162
Container Num:	CS16TFAT4
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	163
Container Num:	CS16TFAT5
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 164  
Container Num: CS16TFAT6  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 165  
Container Num: CS16TFAT7  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: Not reported  
Type of Fuel: REGULAR  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 166  
Container Num: CS16TFAT8  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 167  
Container Num: CS16TFAT9  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 168  
Container Num: CS16TFAT10  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 169  
Container Num: CS16TFAT11  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 170

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Container Num: CS16TFAT12  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 171  
Container Num: CS16TFAT13  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 172  
Container Num: CS16TFAT14  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 173  
Container Num: CS16TFAT15  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 174  
Container Num: CS16TFAT16  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 175  
Container Num: CS16TFAT17  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 176  
Container Num: CS16TFAT18  
Year Installed: 1977  
Tank Capacity: 00006000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 177  
Container Num: CS16TFAT19  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 178  
Container Num: CS16TFAT20  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 179  
Container Num: CS16TFAT21  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 180  
Container Num: CS17TFBT2  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 181  
Container Num: CS17TFBT3  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 182  
Container Num: CS17TFBT4  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 183  
Container Num: CS17TFBT5  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 184  
Container Num: CS17TFBT6  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 185  
Container Num: CS17TFBT7  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 186  
Container Num: BT-1  
Year Installed: 1965  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: X  
Leak Detection: None

**CHMIRS:**

Name: Not reported  
Address: 5600 COTTLE RD  
City,State,Zip: SAN JOSE, CA 95193  
OES Incident Number: 8-1706  
OES notification: 04/11/1998  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm drain
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1998
Agency:	IBM
Incident Date:	4/11/199812:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Unknown dilute
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Deluge system that is part of a scubber device overflowed, allowing it's contents to overflow. Primary content is water. Storm drain has been blocked off. Samples have been pulled and are undergoing analysis at this time.
Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Address:	5600 COTTLE RD
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	0958
OES notification:	Not reported
OES Date:	11/17/1993
OES Time:	11:43:50 AM
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	ibm
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1993
Agency:	ibm san jose
Incident Date:	2359 17 nov 93
Admin Agency:	Not reported
Amount:	1 gal
Contained:	NO
Site Type:	IND PLT
E Date:	Not reported
Substance:	water containing isopropal alcohol in minor concentration
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatales: Not reported  
Comments: Not reported  
Description: loose hose connection into tank holding rinse  
water from abandoned lines, material soaked into  
soil

US FIN ASSUR:

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY GRS  
City,State,Zip: SAN JOSE, CA 95119  
EPA ID: CAD990843989  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 2000000  
Effective date: 2010-10-09 00:00:00  
Provider: ILLINOIS UNION INS. CO.  
EPA region: 9

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY GRS  
City,State,Zip: SAN JOSE, CA 95119  
EPA ID: CAD990843989  
County: Not reported  
Mechanism type: X  
Mechanism Type Description: STANDBY TRUST FUND  
Cost estimate: 32453000  
Face value: 0  
Effective date: 2010-03-26 00:00:00  
Provider: WELLS FARGO BANK  
EPA region: 9

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY GRS  
City,State,Zip: SAN JOSE, CA 95119  
EPA ID: CAD990843989  
County: Not reported  
Mechanism type: L  
Mechanism Type Description: LETTER OF CREDIT  
Cost estimate: 32453000  
Face value: 22820000  
Effective date: 2001-03-30 00:00:00  
Provider: INTESA SANPAOLO  
EPA region: 9

2020 COR ACTION:

EPA ID: CAD990843989  
Region: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Action: Remedy Construction

**ROD:**

Name: IBM CORP. (SAN JOSE PLANT)  
Address: 5600 COTTLE RD  
City,State,Zip: SAN JOSE, CA 95193  
EPA ID: CAD990843989  
RG: 9  
Site ID: 902622  
Action: GOVT ROD for PRP Remedy  
Operable Unit Number: OVERALL SITE  
SEQ ID: 1  
Action Completion: 1988-12-15 00:00:00  
NPL Status: Removed from Proposed NPL  
Non NPL Status: Not reported

**PRP:**

PRP Name: IBM CORPORATION  
INTERNATIONAL BUSINESS MACHINES CORP

**PADS:**

Name: IBM GENERAL PROD DIV  
Address: 5600 COTTLE RD MS 843/121  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95193  
EDR ID: 1000109345  
EPAID: CAD990843989  
Region: 9  
Generator: Y  
Storer: N  
Disposer: N  
Transporter: N  
Smelter: N  
Research Facility: N  
Mailing Address: 5600 COTTLE RD MS 843/121  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 95193  
Mailing Country: US  
Owner Name: IBM CORPORATION  
Certification Date: 03/27/1990  
Contact Name: BERNARD R ZABOSKI  
Contact Title: Not reported  
Contact Telephone: 408-256-3572  
Contact Text: Not reported  
Contact Email: Not reported

**FINDS:**

Registry ID: 110064259298

[Click Here:](#)

**Environmental Interest/Information System:**

AIR EMISSIONS CLASSIFICATION UNKNOWN  
RCRAInfo is a national information system that supports the Resource  
Conservation and Recovery Act (RCRA) program through the tracking of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
HAZARDOUS WASTE BIENNIAL REPORTER  
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000109345  
Registry ID: 110064259298  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064259298>  
Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119

**HAZNET:**

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951191003  
Contact: DEAN CHARTRAND  
Telephone: 7032572583  
Mailing Name: Not reported  
Mailing Address: 8976 WELLINGTON RD

Year: 2012  
Gepaid: CAD990843989  
TSD EPA ID: TXD000838896  
CA Waste Code: 351 - Organic solids with halogens  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.005

Year: 2011  
Gepaid: CAD990843989  
TSD EPA ID: UTD991301748  
CA Waste Code: 222 - Oil/water separation sludge  
Disposal Method: -  
Tons: 0.792

Year: 2011  
Gepaid: CAD990843989  
TSD EPA ID: UTD981552177  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.372

Year: 2011  
Gepaid: CAD990843989  
TSD EPA ID: UTD991301748  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: -  
Tons: 0.7975

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Year: 2010  
Gepaid: CAD990843989  
TSD EPA ID: ARD069748192  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.2255

Year: 2010  
Gepaid: CAD990843989  
TSD EPA ID: TXD000838896  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.0025

Year: 2010  
Gepaid: CAD990843989  
TSD EPA ID: UTD981552177  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.6415

Year: 2009  
Gepaid: CAD990843989  
TSD EPA ID: ARD069748192  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.025

Year: 2009  
Gepaid: CAD990843989  
TSD EPA ID: ARD069748192  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.45

Year: 2009  
Gepaid: CAD990843989  
TSD EPA ID: ARD069748192  
CA Waste Code: 551 - Laboratory waste chemicals  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.0225

[Click this hyperlink](#) while viewing on your computer to access 981 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2004  
Gen EPA ID: CAD990843989

Shipment Date: 20041220  
Creation Date: 2/17/2005 18:32:22  
Receipt Date: 20041220  
Manifest ID: 22240211  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041214  
Creation Date: 3/16/2005 18:31:03  
Receipt Date: 20041214  
Manifest ID: 22240203  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.0185  
Waste Quantity: 37  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041214  
Creation Date: 3/16/2005 18:31:03  
Receipt Date: 20041214  
Manifest ID: 22240203  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Quantity Tons:	0.5265
Waste Quantity:	1053
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041015
Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041019
Manifest ID:	22239997
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	UTD981552177
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.107
Waste Quantity:	214
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040908
Creation Date:	12/21/2004 18:30:50
Receipt Date:	20040913
Manifest ID:	22239982
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.189
Waste Quantity:	378
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 20040727  
Creation Date: 11/1/2004 12:36:11  
Receipt Date: 20040728  
Manifest ID: 22239941  
Trans EPA ID: CAD004778742  
Trans Name: STURGEON AND SON INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 5.16  
Waste Quantity: 10320  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040617  
Creation Date: 11/1/2004 12:36:11  
Receipt Date: 20040625  
Manifest ID: 22240097  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 513 - Empty containers less than 30 gallons  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.303  
Waste Quantity: 606  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040510  
Creation Date: 10/15/2004 10:46:40  
Receipt Date: 20040511  
Manifest ID: 22239903  
Trans EPA ID: CAD004778742  
Trans Name: STURGEON AND SON INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 8.33  
Waste Quantity: 16660  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040408  
Creation Date: 10/1/2004 18:31:09  
Receipt Date: 20040409  
Manifest ID: 22240032  
Trans EPA ID: CAD004778742  
Trans Name: STURGEON AND SON INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 10.53  
Waste Quantity: 21060  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040331  
Creation Date: 10/14/2004 15:19:37  
Receipt Date: 20040406  
Manifest ID: 22240031  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 513 - Empty containers less than 30 gallons  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.233  
Waste Quantity: 466  
Quantity Unit: P



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAD990843989

Shipment Date: 20061220  
Creation Date: 8/7/2007 18:30:14  
Receipt Date: 20061229  
Manifest ID: 000395455FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061220  
Creation Date: 8/7/2007 18:30:14  
Receipt Date: 20061229  
Manifest ID: 000395455FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0565  
Waste Quantity: 113  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 5:	Not reported
Shipment Date:	20061220
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20061229
Manifest ID:	000395455FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.209
Waste Quantity:	418
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061220
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20061229
Manifest ID:	000395455FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061219
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070103
Manifest ID:	000395438FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.072  
Waste Quantity: 144  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061219  
Creation Date: 8/7/2007 18:30:14  
Receipt Date: 20070103  
Manifest ID: 000395438FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.4135  
Waste Quantity: 827  
Quantity Unit: P  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061219  
Creation Date: 8/7/2007 18:30:14  
Receipt Date: 20070103  
Manifest ID: 000395438FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061219
Creation Date:	10/30/2008 18:30:32
Receipt Date:	20070107
Manifest ID:	000395439FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.532
Waste Quantity:	1064
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061205
Creation Date:	10/24/2007 18:30:14
Receipt Date:	20061207
Manifest ID:	000505244FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	7.41
Waste Quantity:	14820
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 20061109  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000395043FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: TRI STATE MOTOR TRANSIT CO  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.46  
Waste Quantity: 920  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD990843989

Shipment Date: 19931229  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931230  
Manifest ID: 92440236  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.487  
Waste Quantity: 2974  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931229  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931230  
Manifest ID: 92440236  
Trans EPA ID: ILD099202681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931229
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931230
Manifest ID:	92440236
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931229
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931230
Manifest ID:	92440236
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	5.266
Waste Quantity:	10532
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931221
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931221
Manifest ID:	92440231
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.31
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931130
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931209
Manifest ID:	92440225
Trans EPA ID:	ARD981908551
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	KYD005009923
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	351 - Organic solids with halogens
RCRA Code:	F002
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	4.6365
Waste Quantity:	9273
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 19931130  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931209  
Manifest ID: 92440228  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: ILD099202681  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: R01 - Recycler  
Quantity Tons: 2.618  
Waste Quantity: 770  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931130  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931201  
Manifest ID: 92440227  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121)  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931122  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931122  
Manifest ID: 92440223  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 18.1584  
Waste Quantity: 5044  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931117  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931118  
Manifest ID: 92440222  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 17.28  
Waste Quantity: 4800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2010  
Gen EPA ID: CAD990843989

Shipment Date: 20101227  
Creation Date: 6/24/2011 18:30:12  
Receipt Date: 20110127  
Manifest ID: 004438179FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CHES  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.6415  
Waste Quantity: 1283  
Quantity Unit: P  
Additional Code 1: F002  
Additional Code 2: F001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100422  
Creation Date: 12/16/2010 18:31:14  
Receipt Date: 20100518  
Manifest ID: 000487937VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: TXD000838896  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAD990843989

Shipment Date: 20011227  
Creation Date: 2/20/2002 0:00:00  
Receipt Date: 20011227  
Manifest ID: 98536497  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20011220  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536480  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.0245  
Waste Quantity: 49  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011220  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536480  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.2185  
Waste Quantity: 437  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011220  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536480

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.099
Waste Quantity:	198
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	98536480
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.465
Waste Quantity:	930
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	98536480
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.444
Waste Quantity:	888
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	98536480
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	D010
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.344
Waste Quantity:	12688
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	98536480
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.1385
Waste Quantity:	2277
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 5: Not reported

Shipment Date: 20011219  
Creation Date: 2/13/2002 0:00:00  
Receipt Date: 20011221  
Manifest ID: 98536484  
Trans EPA ID: CAD003963592  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: R01 - Recycler  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011217  
Creation Date: 2/13/2002 0:00:00  
Receipt Date: 20011217  
Manifest ID: 98442159  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 10.9564  
Waste Quantity: 13  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1994  
Gen EPA ID: CAD990843989

Shipment Date: 19941230  
Creation Date: 10/20/1995 0:00:00  
Receipt Date: 19941230

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Manifest ID: 93433984  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941229  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941230  
Manifest ID: 93433798  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 4.43  
Waste Quantity: 8860  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941229  
Creation Date: 10/20/1995 0:00:00  
Receipt Date: 19941229  
Manifest ID: 93433987  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941229  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941230  
Manifest ID: 93433798  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 6.23  
Waste Quantity: 12460  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941227  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941228  
Manifest ID: 93433988  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 18.87  
Waste Quantity: 37740  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941220
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931220
Manifest ID:	92440230
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	IDL099202681
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	13.14
Waste Quantity:	3650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941219
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941219
Manifest ID:	93433989
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	17.99
Waste Quantity:	35980
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941215
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941216
Manifest ID:	93433844
Trans EPA ID:	ILD099202681
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 19  
Waste Quantity: 38000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941214  
Creation Date: 10/20/1995 0:00:00  
Receipt Date: 19941215  
Manifest ID: 93433990  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941212  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941213  
Manifest ID: 93433811  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Quantity Tons: 20.27  
Waste Quantity: 40540  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAD990843989

Shipment Date: 20121218  
Creation Date: 6/27/2013 22:15:15  
Receipt Date: 20130114  
Manifest ID: 000771410VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: BED ROCK INC DBA TSMTCO  
TSDf EPA ID: TXD000838896  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 351 - Organic solids with halogens  
RCRA Code: F003  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: F002  
Additional Code 2: D008  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAD990843989

Shipment Date: 19971229  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19980105  
Manifest ID: 96744934  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971229
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971230
Manifest ID:	96744937
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971229
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971230
Manifest ID:	96744936
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 19971217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 96055635  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.0365  
Waste Quantity: 73  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 96055635  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.9875  
Waste Quantity: 1975  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 96055635  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.472  
Waste Quantity: 944  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 96055635  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.478  
Waste Quantity: 956  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 96055635  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.361  
Waste Quantity: 722  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96055635
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0965
Waste Quantity:	193
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96055635
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAD990843989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 20071226  
Creation Date: 10/30/2008 18:30:39  
Receipt Date: 20080113  
Manifest ID: 000255681VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: ILD098642424  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0305  
Waste Quantity: 61  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071113  
Creation Date: 7/16/2008 18:30:41  
Receipt Date: 20071229  
Manifest ID: 001043873FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071113  
Creation Date: 7/16/2008 18:30:41  
Receipt Date: 20071229  
Manifest ID: 001043873FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071113  
Creation Date: 7/16/2008 18:30:41  
Receipt Date: 20071229  
Manifest ID: 001043873FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071113  
Creation Date: 7/16/2008 18:30:41  
Receipt Date: 20071229  
Manifest ID: 001043873FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.14595  
Waste Quantity: 35  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071101
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071129
Manifest ID:	001834992FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071101
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071129
Manifest ID:	001834992FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071031
Creation Date:	4/22/2008 18:30:08
Receipt Date:	20071119

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Manifest ID: 001834961FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 3.336  
Waste Quantity: 800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071026  
Creation Date: 7/16/2008 18:30:41  
Receipt Date: 20071214  
Manifest ID: 001834772FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0425  
Waste Quantity: 85  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070912  
Creation Date: 12/10/2007 18:30:18  
Receipt Date: 20070912  
Manifest ID: 000512772GBF  
Trans EPA ID: CAR000153395  
Trans Name: C&H VETERAN ENTERPRISES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 12.642  
Waste Quantity: 15  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAD990843989

Shipment Date: 19981222  
Creation Date: 3/1/1999 0:00:00  
Receipt Date: 19981231  
Manifest ID: 96745153  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981216  
Creation Date: 2/8/1999 0:00:00  
Receipt Date: 19981229  
Manifest ID: 96745167  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,  
perchloroethylene, etc.  
RCRA Code: D018  
Meth Code: H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Quantity Tons:	2.4615
Waste Quantity:	4923
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981214
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981215
Manifest ID:	96745166
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	19.35
Waste Quantity:	38700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981211
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981216
Manifest ID:	96745152
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 19981202  
Creation Date: 3/1/1999 0:00:00  
Receipt Date: 19981204  
Manifest ID: 96745151  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: AZD980735500  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981123  
Creation Date: 1/21/1999 0:00:00  
Receipt Date: 19981125  
Manifest ID: 96745119  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 10.1136  
Waste Quantity: 12  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981119  
Creation Date: 1/13/1999 0:00:00  
Receipt Date: 19981120  
Manifest ID: 96744864  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	14.328
Waste Quantity:	28656
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96745165
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0885
Waste Quantity:	177
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96745165
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.204
Waste Quantity:	408
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19981113  
Creation Date: 2/2/1999 0:00:00  
Receipt Date: 19981116  
Manifest ID: 96745165  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.0515  
Waste Quantity: 103  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAD990843989

Shipment Date: 20050712  
Creation Date: 10/11/2005 18:31:29  
Receipt Date: 20050718  
Manifest ID: 24436400  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.0525  
Waste Quantity: 105  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Shipment Date: 20050204  
Creation Date: 6/3/2005 18:31:06  
Receipt Date: 20050204  
Manifest ID: 22240366  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050204  
Creation Date: 6/3/2005 18:31:06  
Receipt Date: 20050204  
Manifest ID: 22240367  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 13.4848  
Waste Quantity: 16  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050203  
Creation Date: 6/3/2005 18:31:06  
Receipt Date: 20050203  
Manifest ID: 22240277  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050203  
Creation Date: 6/3/2005 18:31:06  
Receipt Date: 20050203  
Manifest ID: 22240278  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1999  
Gen EPA ID: CAD990843989

Shipment Date: 19991227  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98440180  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991227  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98440180  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.235  
Waste Quantity: 470  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991227  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98440180  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.466  
Waste Quantity: 2932  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date:	19991227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98440180
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.634
Waste Quantity:	3268
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991227
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991228
Manifest ID:	98440180
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	3.2435
Waste Quantity:	6487
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991227
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991228
Manifest ID:	98440180
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.1275  
Waste Quantity: 255  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991227  
Creation Date: 4/4/2000 0:00:00  
Receipt Date: 19991228  
Manifest ID: 98440180  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.0145  
Waste Quantity: 29  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991227  
Creation Date: 4/4/2000 0:00:00  
Receipt Date: 19991228  
Manifest ID: 98440180  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.0515  
Waste Quantity: 103  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991227  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98440180  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.0505  
Waste Quantity: 101  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991221  
Creation Date: 2/15/2000 0:00:00  
Receipt Date: 19991221  
Manifest ID: 98440155  
Trans EPA ID: CAD062547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1995  
Gen EPA ID: CAD990843989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 19951220  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951221  
Manifest ID: 95106309  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.24  
Waste Quantity: 2480  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951220  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951221  
Manifest ID: 95106309  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 8.81  
Waste Quantity: 17620  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951220  
Creation Date: 7/29/1996 0:00:00  
Receipt Date: 19951221  
Manifest ID: 95106307  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951212
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951213
Manifest ID:	95106354
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	16.27
Waste Quantity:	32540
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951211
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951211
Manifest ID:	95106363
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95106359
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95106362
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	46.354
Waste Quantity:	55
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Manifest ID: 95106360  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 8.428  
Waste Quantity: 10  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951207  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951208  
Manifest ID: 95106350  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 19.3  
Waste Quantity: 38600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951205  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951206  
Manifest ID: 95106298  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 20.98  
Waste Quantity: 41960  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAD990843989

Shipment Date: 20091222  
Creation Date: 9/18/2012 22:15:10  
Receipt Date: Not reported  
Manifest ID: 006219164JJK  
Trans EPA ID: NYD980769947  
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: PAD990753089  
Trans Name: EXIDE TECHNOLOGIES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: - Not reported  
Quantity Tons: 1.05  
Waste Quantity: 2100  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091221  
Creation Date: 10/8/2010 18:30:56  
Receipt Date: 20091228  
Manifest ID: 005581848JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090915
Creation Date:	4/12/2010 18:30:24
Receipt Date:	20091004
Manifest ID:	002995739FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090915
Creation Date:	4/12/2010 18:30:24
Receipt Date:	20091004
Manifest ID:	002995739FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090605

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Creation Date:	10/29/2009 18:30:09
Receipt Date:	20090618
Manifest ID:	000480039JJK
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	PAD990753089
Trans Name:	EXIDE TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090605
Creation Date:	10/29/2009 18:30:09
Receipt Date:	20090618
Manifest ID:	000480039JJK
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	PAD990753089
Trans Name:	EXIDE TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090605
Creation Date:	10/29/2009 18:30:09
Receipt Date:	20090618
Manifest ID:	000480039JJK
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	PAD990753089
Trans Name:	EXIDE TECHNOLOGIES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.625
Waste Quantity:	1250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090602
Creation Date:	10/23/2009 18:30:08
Receipt Date:	20090619
Manifest ID:	002605862FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	ENVIRO CARE INC
TSDf EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.057
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090427
Creation Date:	8/25/2009 18:30:08
Receipt Date:	20090506
Manifest ID:	002229121FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	ENVIRO CARE
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0455
Waste Quantity:	91
Quantity Unit:	P
Additional Code 1:	D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090427  
Creation Date: 8/25/2009 18:30:08  
Receipt Date: 20090506  
Manifest ID: 002229121FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: ENVIRO CARE  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.065  
Waste Quantity: 130  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAD990843989

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536781  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.5355  
Waste Quantity: 1071  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 20031105  
Creation Date: 8/5/2004 10:07:02  
Receipt Date: 20031106  
Manifest ID: 22239789  
Trans EPA ID: CAT000624247  
Trans Name: MP ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 15.03  
Waste Quantity: 30060  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031027  
Creation Date: 8/3/2004 15:03:33  
Receipt Date: 20031027  
Manifest ID: 22239784  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 513 - Empty containers less than 30 gallons  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.2275  
Waste Quantity: 455  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030811  
Creation Date: 7/28/2004 10:48:03  
Receipt Date: 20030812  
Manifest ID: 22239739  
Trans EPA ID: CAT000624247  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name: Not reported  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 13.27  
Waste Quantity: 26540  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030710  
Creation Date: 7/22/2004 9:56:39  
Receipt Date: 20030711  
Manifest ID: 22239732  
Trans EPA ID: MOR000505347  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 513 - Empty containers less than 30 gallons  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.059  
Waste Quantity: 118  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030529  
Creation Date: 6/23/2004 10:00:42  
Receipt Date: 20030530  
Manifest ID: 22239706  
Trans EPA ID: MOR000505347  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.281  
Waste Quantity: 562  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030529  
Creation Date: 6/23/2004 10:00:42  
Receipt Date: 20030530  
Manifest ID: 22239706  
Trans EPA ID: MOR000505347  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.3355  
Waste Quantity: 671  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030529  
Creation Date: 6/23/2004 10:00:42  
Receipt Date: 20030530  
Manifest ID: 22239706  
Trans EPA ID: MOR000505347  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.206  
Waste Quantity: 412  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030527  
Creation Date: 6/23/2004 9:59:25  
Receipt Date: 20030528

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Manifest ID: 22239691  
Trans EPA ID: CAT000624247  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 14.98  
Waste Quantity: 29960  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030417  
Creation Date: 9/2/2003 18:30:58  
Receipt Date: 20030502  
Manifest ID: 22020317  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D008  
Meth Code: R01 - Recycler  
Quantity Tons: 0.147  
Waste Quantity: 294  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1996  
Gen EPA ID: CAD990843989  
  
Shipment Date: 19961227  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961230  
Manifest ID: 96055628  
Trans EPA ID: DED981110166  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

TSDF EPA ID: UTD981552177  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.16  
Waste Quantity: 320  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961227  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961230  
Manifest ID: 96055628  
Trans EPA ID: DED981110166  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: UTD981552177  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 1.7315  
Waste Quantity: 3463  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961227  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961230  
Manifest ID: 96055628  
Trans EPA ID: DED981110166  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: UTD981552177  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.4705  
Waste Quantity: 941

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961227
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961230
Manifest ID:	96055628
Trans EPA ID:	DED981110166
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F003
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.155
Waste Quantity:	310
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961220
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961220
Manifest ID:	96055837
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961220
Creation Date:	5/20/1997 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Receipt Date: 19961220  
Manifest ID: 96055840  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 25.284  
Waste Quantity: 30  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961218  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961218  
Manifest ID: 96055839  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 21.07  
Waste Quantity: 25  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961217  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: Not reported  
Manifest ID: 96055836  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 25.284  
Waste Quantity: 30  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961217  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961218  
Manifest ID: 96055838  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961217  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961217  
Manifest ID: 96055835  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2011  
Gen EPA ID: CAD990843989

Shipment Date: 20110106  
Creation Date: 12/13/2012 22:15:09  
Receipt Date: Not reported  
Manifest ID: 004438315FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.4135  
Waste Quantity: 827  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110106  
Creation Date: 12/13/2012 22:15:09  
Receipt Date: Not reported  
Manifest ID: 004438315FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.2985  
Waste Quantity: 597  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110106



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Creation Date: 6/27/2011 18:30:10  
Receipt Date: 20110202  
Manifest ID: 004438314FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDF EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.2255  
Waste Quantity: 451  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110106  
Creation Date: 12/13/2012 22:15:09  
Receipt Date: Not reported  
Manifest ID: 004438315FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0855  
Waste Quantity: 171  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110106  
Creation Date: 5/27/2011 18:30:22  
Receipt Date: 20110119  
Manifest ID: 004438313FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: F002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.372  
Waste Quantity: 744  
Quantity Unit: P  
Additional Code 1: F001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110106  
Creation Date: 12/13/2012 22:15:09  
Receipt Date: Not reported  
Manifest ID: 004438315FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.792  
Waste Quantity: 1584  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2000  
Gen EPA ID: CAD990843989

Shipment Date: 20001227  
Creation Date: 3/6/2001 0:00:00  
Receipt Date: 20001228  
Manifest ID: 98440388  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD980735500  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	98440289
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	42.14
Waste Quantity:	50
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	98442115
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8595
Waste Quantity:	1719
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 20001227  
Creation Date: 3/6/2001 0:00:00  
Receipt Date: 20001227  
Manifest ID: 98440288  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 42.14  
Waste Quantity: 50  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001227  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20001227  
Manifest ID: 98442115  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.7865  
Waste Quantity: 1573  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001227  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20001227  
Manifest ID: 98442115  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.0765  
Waste Quantity: 153  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001227  
Creation Date: 3/5/2001 0:00:00  
Receipt Date: 20001227  
Manifest ID: 98440118  
Trans EPA ID: CAD062547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0  
Waste Quantity: 31377  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001227  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20001227  
Manifest ID: 98442115  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.083  
Waste Quantity: 166  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98442115
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2.4935
Waste Quantity:	4987
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98442115
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.249
Waste Quantity:	498
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2008
Gen EPA ID:	CAD990843989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 20081203  
Creation Date: 4/9/2009 18:30:20  
Receipt Date: 20081216  
Manifest ID: 002292619FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081203  
Creation Date: 4/9/2009 18:30:20  
Receipt Date: 20081216  
Manifest ID: 002292619FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081125  
Creation Date: 4/9/2009 18:30:08  
Receipt Date: 20081211  
Manifest ID: 002231676FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: 000007708  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: UTD981552177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0235  
Waste Quantity: 47  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080902  
Creation Date: 2/4/2009 18:30:35  
Receipt Date: 20081002  
Manifest ID: 002288966FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0275  
Waste Quantity: 55  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080902  
Creation Date: 2/4/2009 18:30:35  
Receipt Date: 20081002  
Manifest ID: 002288966FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0038  
Waste Quantity: 1  
Quantity Unit: G



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080714
Creation Date:	12/10/2008 18:30:08
Receipt Date:	20080801
Manifest ID:	001773837FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1235
Waste Quantity:	247
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080714
Creation Date:	12/10/2008 18:30:08
Receipt Date:	20080801
Manifest ID:	001773837FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0345
Waste Quantity:	69
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080416
Creation Date:	9/25/2008 18:30:24
Receipt Date:	20080519

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Manifest ID: 001091964FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0285  
Waste Quantity: 57  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080408  
Creation Date: 6/5/2008 18:30:08  
Receipt Date: 20080411  
Manifest ID: 001241178JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC (KHF)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080326  
Creation Date: 8/21/2012 22:15:08  
Receipt Date: Not reported  
Manifest ID: 001831023FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

TSDF Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 8.955  
Waste Quantity: 17910  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAD990843989

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536457  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: UTD981552177  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.0665  
Waste Quantity: 133  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536775  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D008  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.7155

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Quantity:	1431
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98536775
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.5075
Waste Quantity:	1015
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98536775
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3065
Waste Quantity:	613
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536775  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 1.5205  
Waste Quantity: 3041  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536775  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D008  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 5.7835  
Waste Quantity: 11567  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536775  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D007  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.1115  
Waste Quantity: 223  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536766  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: UTD981552177  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: F003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2205  
Waste Quantity: 441  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536683  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.1275  
Waste Quantity: 255  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536683  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.0275  
Waste Quantity: 2055  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951191003  
EPA ID: CAD990843989  
Inactive Date: Not reported  
Create Date: 07/23/1982  
Last Act Date: 08/31/2020  
Mailing Name: Not reported  
Mailing Address: 8976 WELLINGTON RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MANASSAS, VA 201093925  
Owner Name: IBM CORPORATION  
Owner Address: 1 NEW ORCHARD ROAD  
Owner Address 2: Not reported  
Owner City,State,Zip: ARMONK, NY 105040000  
Contact Name: DEAN CHARTRAND  
Contact Address: 8976 WELLINGTON RD  
Contact Address 2: Not reported  
City,State,Zip: MANASSAS, VA 20109

**NAICS:**

EPA ID: CAD990843989  
Create Date: 2002-03-14 16:36:27.000  
NAICS Code: 334112  
NAICS Description: Computer Storage Device Manufacturing  
Issued EPA ID Date: 1982-07-23 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Inactive Date: Not reported  
Facility Name: IBM CORPORATION  
Facility Address: 5601 GREAT OAKS PKWY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951191003

EPA ID: CAD990843989  
Create Date: 2014-12-16 05:37:50.997  
NAICS Code: 488119  
NAICS Description: Other Airport Operations  
Issued EPA ID Date: 1982-07-23 00:00:00  
Inactive Date: Not reported  
Facility Name: IBM CORPORATION  
Facility Address: 5601 GREAT OAKS PKWY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951191003

EPA ID: CAD990843989  
Create Date: 2014-12-16 05:37:50.997  
NAICS Code: 56171  
NAICS Description: Exterminating and Pest Control Services  
Issued EPA ID Date: 1982-07-23 00:00:00  
Inactive Date: Not reported  
Facility Name: IBM CORPORATION  
Facility Address: 5601 GREAT OAKS PKWY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951191003

EPA ID: CAD990843989  
Create Date: 2014-12-16 05:37:50.997  
NAICS Code: 56291  
NAICS Description: Remediation Services  
Issued EPA ID Date: 1982-07-23 00:00:00  
Inactive Date: Not reported  
Facility Name: IBM CORPORATION  
Facility Address: 5601 GREAT OAKS PKWY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951191003

EPA ID: CAD990843989  
Create Date: 2013-10-15 15:45:40.993  
NAICS Code: 562998  
NAICS Description: All Other Miscellaneous Waste Management Services  
Issued EPA ID Date: 1982-07-23 00:00:00  
Inactive Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Facility Name: IBM CORPORATION  
Facility Address: 5601 GREAT OAKS PKWY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951191003

**68**  
**South**  
**1/2-1**  
**0.852 mi.**  
**4496 ft.**

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACIL**  
**GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD**  
**SAN JOSE, CA 95119**

**ENVIROSTOR**  
**VCP**  
**DEED**

**S118466278**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**201 ft.**

**ENVIROSTOR:**  
Name: PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY  
Address: GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD  
City,State,Zip: SAN JOSE, CA 95119  
Facility ID: 60002294  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 05/11/2017  
Site Code: 202079  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 15.16  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Nicole Yuen  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Assembly: , 29  
Senate: , 17  
Special Program: CLRRRA Liability Immunity (AB 389)  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Other Non-Military Funds  
Latitude: 37.24505  
Longitude: -121.7868  
APN: 70608021, 70608023, 70609118, 70654001, 70654002  
Past Use: AGRICULTURAL - ORCHARD  
Potential COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Endrin  
Dieldrin Endosulfan  
Confirmed COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Endrin  
Dieldrin Endosulfan  
Potential Description: SOIL  
Alias Name: 70608021  
Alias Type: APN  
Alias Name: 70608023  
Alias Type: APN  
Alias Name: 70609118  
Alias Type: APN  
Alias Name: 70654001  
Alias Type: APN  
Alias Name: 70654002  
Alias Type: APN  
Alias Name: 202079

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

Alias Type: Project Code (Site Code)  
Alias Name: 60002294  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 01/20/2016  
Comments: Request for Agency Oversight Application

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 04/04/2016  
Comments: A Community Profile was prepared to help determine potential community interest in the investigation and cleanup activities at the site and describes the demographics of the community. This project uses the Community Profile from the adjacent Great Oaks Mixed Use Project site, which has the same owner.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 08/03/2016  
Comments: The fact sheet describes the site and the proposed response action and announces the public comment period for the Draft Response Plan. Contact information for the DTSC project manager and public participation specialist are included in the fact sheet should the public have questions or comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/10/2017  
Comments: Because soil with arsenic concentrations above the specified cleanup goals remains in the consolidation cell beneath the warehouse building, a land use covenant between Costco and DTSC was executed that prohibits residences, hospitals, schools for persons under 18 years of age, and day care centers for children, and requires prior DTSC approval of a Soil Management Plan for soil disturbing activities in a limited portion of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/26/2016  
Comments: DTSC letter to Santa Clara County, Department of Environmental Health and City of San Jose Department of Environmental Services and Department of Planning providing notification of the California Land Reuse and Revitalization Act Agreement between DTSC and Costco Wholesale Corporation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/20/2016  
Comments: Letter sent to project proponent providing notification that DTSC was

MAP FINDINGS

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

determined to be the appropriate oversight agency for the site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/26/2016  
 Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Certification  
 Completed Date: 05/11/2017  
 Comments: DTSC determined that all response actions, other than continued monitoring of compliance with the Land Use Covenant restrictions and requirements for a limited portion of the Site, have been satisfactorily completed in accordance with the Response Plan approved by DTSC on September 20, 2016. The Land Use Covenant covers a portion of the Site and prohibits residential use, hospitals, schools for persons under 18 years of age, and day care centers for children. DTSC approval of a Soil Management Plan is required prior to any soil disturbing activities in the restricted area.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: AB 389 Response Plan  
 Completed Date: 09/21/2016  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Report  
 Completed Date: 07/13/2016  
 Comments: A revised Phase I Environmental Assessment Report that was prepared for the Site was used to meet the requirement under the California Land Reuse and Revitalization Act (CLRRRA) for completing an All Appropriate Inquiries report and was used as the basis for DTSC's determination in Section 3.2 of the CLRRRA Agreement that the Site is an eligible site under CLRRRA.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Completion Report  
 Completed Date: 03/23/2017  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Notice  
 Completed Date: 08/03/2016  
 Comments: Public notice notifying the public of the comment period on the Draft Response Plan. The public notice was published in the El Observador and the San Jose Post-Record newspaper on 8/12/2016.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

Completed Date: 12/09/2016  
Comments: Per a phone call with Paolo Dizon from Kleinfelder, the Site environmental consultant, excavation and consolidation of soil within consolidation cell that was done in accordance with the DTSC-approved Response Plan was finished by 12/9/2016.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 10/04/2016  
Comments: The work notice was distributed to the inform the community of the work to take place at the site as part of implementation of the Final Response Plan. The work notice was prepared in English and Spanish sent to individuals and organizations on the mailing list.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/25/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/10/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/02/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/11/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: California Land Reuse and Revitalization Agreement  
Completed Date: 07/13/2016  
Comments: Costco Wholesale Corporation and DTSC entered into a California Land Reuse and Revitalization Act Agreement

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Responsible Agency Review  
Completed Date: 09/21/2016  
Comments: DTSC prepared a Statement of Findings documenting its finding that the proposed response action identified in the Response Plan will not result in significant and unavoidable effects to the environment. DTSC based its finding on the City of San Jose's Environmental Impact Report for the Great Oaks Mixed Use Project. DTSC filed a Notice of Determination with the State Clearinghouse after the project was approved on July 14, 2016.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/18/2016  
Comments: DTSC approved Kleinfelder's request to use pre-excitation sampling to minimize handling and stockpiling of arsenic-impacted soil during implementation of the response action.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2017  
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/26/2018  
Comments: The letter provides an estimate of DTSC's oversight costs for the 2018-2019 fiscal year.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/04/2020  
Comments: Annual estimate of DTSC's oversight costs for the current fiscal year.  
Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: 5 Year Review Reports  
Future Due Date: 2022  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

VCP:

Name: PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY  
Address: GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD  
City,State,Zip: SAN JOSE, CA 95119  
Facility ID: 60002294  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 15.16  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Nicole Yuen  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Site Code: 202079  
Assembly: , 29  
Senate: , 17

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

Special Programs Code: CLRRRA Liability Immunity (AB 389)  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 05/11/2017  
Restricted Use: YES  
Funding: Other Non-Military Funds  
Lat/Long: 37.24505 / -121.7868  
APN: 70608021, 70608023, 70609118, 70654001, 70654002  
Past Use: AGRICULTURAL - ORCHARD  
Potential COC: 30001, 30005, 30006, 30007, 30008, 30010, 30207, 30261  
Confirmed COC: 30001,30005,30006,30007,30008,30010,30207,30261  
Potential Description: SOIL  
Alias Name: 70608021  
Alias Type: APN  
Alias Name: 70608023  
Alias Type: APN  
Alias Name: 70609118  
Alias Type: APN  
Alias Name: 70654001  
Alias Type: APN  
Alias Name: 70654002  
Alias Type: APN  
Alias Name: 202079  
Alias Type: Project Code (Site Code)  
Alias Name: 60002294  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 01/20/2016  
Comments: Request for Agency Oversight Application

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 04/04/2016  
Comments: A Community Profile was prepared to help determine potential community interest in the investigation and cleanup activities at the site and describes the demographics of the community. This project uses the Community Profile from the adjacent Great Oaks Mixed Use Project site, which has the same owner.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 08/03/2016  
Comments: The fact sheet describes the site and the proposed response action and announces the public comment period for the Draft Response Plan. Contact information for the DTSC project manager and public participation specialist are included in the fact sheet should the public have questions or comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/10/2017  
Comments: Because soil with arsenic concentrations above the specified cleanup

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

goals remains in the consolidation cell beneath the warehouse building, a land use covenant between Costco and DTSC was executed that prohibits residences, hospitals, schools for persons under 18 years of age, and day care centers for children, and requires prior DTSC approval of a Soil Management Plan for soil disturbing activities in a limited portion of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/26/2016  
Comments: DTSC letter to Santa Clara County, Department of Environmental Health and City of San Jose Department of Environmental Services and Department of Planning providing notification of the California Land Reuse and Revitalization Act Agreement between DTSC and Costco Wholesale Corporation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/20/2016  
Comments: Letter sent to project proponent providing notification that DTSC was determined to be the appropriate oversight agency for the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/26/2016  
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 05/11/2017  
Comments: DTSC determined that all response actions, other than continued monitoring of compliance with the Land Use Covenant restrictions and requirements for a limited portion of the Site, have been satisfactorily completed in accordance with the Response Plan approved by DTSC on September 20, 2016. The Land Use Covenant covers a portion of the Site and prohibits residential use, hospitals, schools for persons under 18 years of age, and day care centers for children. DTSC approval of a Soil Management Plan is required prior to any soil disturbing activities in the restricted area.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: AB 389 Response Plan  
Completed Date: 09/21/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 07/13/2016  
Comments: A revised Phase I Environmental Assessment Report that was prepared for the Site was used to meet the requirement under the California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

Land Reuse and Revitalization Act (CLRRRA) for completing an All Appropriate Inquiries report and was used as the basis for DTSC's determination in Section 3.2 of the CLRRRA Agreement that the Site is an eligible site under CLRRRA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/23/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 08/03/2016  
Comments: Public notice notifying the public of the comment period on the Draft Response Plan. The public notice was published in the EI Observador and the San Jose Post-Record newspaper on 8/12/2016.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/09/2016  
Comments: Per a phone call with Paolo Dizon from Kleinfelder, the Site environmental consultant, excavation and consolidation of soil within consolidation cell that was done in accordance with the DTSC-approved Response Plan was finished by 12/9/2016.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 10/04/2016  
Comments: The work notice was distributed to the inform the community of the work to take place at the site as part of implementation of the Final Response Plan. The work notice was prepared in English and Spanish sent to individuals and organizations on the mailing list.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/25/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/10/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/02/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/11/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: California Land Reuse and Revitalization Agreement  
Completed Date: 07/13/2016  
Comments: Costco Wholesale Corporation and DTSC entered into a California Land Reuse and Revitalization Act Agreement

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Responsible Agency Review  
Completed Date: 09/21/2016  
Comments: DTSC prepared a Statement of Findings documenting its finding that the proposed response action identified in the Response Plan will not result in significant and unavoidable effects to the environment. DTSC based its finding on the City of San Jose's Environmental Impact Report for the Great Oaks Mixed Use Project. DTSC filed a Notice of Determination with the State Clearinghouse after the project was approved on July 14, 2016.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/18/2016  
Comments: DTSC approved Kleinfelder's request to use pre-excavation sampling to minimize handling and stockpiling of arsenic-impacted soil during implementation of the response action.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2017  
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/26/2018  
Comments: The letter provides an estimate of DTSC's oversight costs for the 2018-2019 fiscal year.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/04/2020  
Comments: Annual estimate of DTSC's oversight costs for the current fiscal year.  
Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: 5 Year Review Reports  
Future Due Date: 2022  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**DEED:**

Name: PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY  
Address: GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD  
City,State,Zip: SAN JOSE, CA 95119  
Envirostor ID: 60002294  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: VOLUNTARY CLEANUP  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Count: 7 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S126265445	SILVER CREEK VALLEY SHELL	SW CORNER OF SILVER CREEK VALL	95138	EMI
SAN JOSE	S126984419	HELLYER LANDFILL/EASTSIDE LANDFILL	HELLYER PARK & FARIS DRIVE	95111	SWF/LF
SAN JOSE	S121673980	SILVER CREEK PIPELINE SEGMENT	SE SAN JOSE SILVER CREEK		CIWQS
SAN JOSE	S121673986	SILVER CREEK VALLEY RD & HELYE	SILVER CREEK VALLEY RD & HELYE		CIWQS
SAN JOSE	1023363332	SILVER CREEK VALLEY PLACE	SILVER CREEK VALLEY RD &AMP; O	95138	FINDS
SAN JOSE	S106203284	SILVER CREEK VALLEY PLACE	SILVER CREEK VALLEY RD & OLD P	95138	WDS, CIWQS
SAN JOSE	S121692826	YERBA BUENA RD SILVER CREEK RD	YERBA BUENA RD SILVER CREEK RD		CIWQS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/30/2021  
Date Made Active in Reports: 06/17/2021  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/05/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/24/2021  
Date Made Active in Reports: 06/17/2021  
Number of Days to Update: 85

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## **State- and tribal - equivalent NPL**

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/13/2021  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Quarterly

## **State- and tribal - equivalent CERCLIS**

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/13/2021  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Quarterly

## **State and tribal landfill and/or solid waste disposal site lists**

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/08/2021  
Date Data Arrived at EDR: 02/09/2021  
Date Made Active in Reports: 05/03/2021  
Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: see region list
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/05/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-327-7844
Date Made Active in Reports: 04/01/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/08/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020	Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3368
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015

Date Data Arrived at EDR: 09/29/2015

Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1

Telephone: 617-918-1102

Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: No Update Planned

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008

Date Data Arrived at EDR: 04/22/2008

Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7

Telephone: 913-551-7365

Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: No Update Planned

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/22/2021

Date Data Arrived at EDR: 03/23/2021

Date Made Active in Reports: 06/10/2021

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-323-7905

Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/15/2021

Date Data Arrived at EDR: 03/16/2021

Date Made Active in Reports: 06/10/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-2777

Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021

Data Release Frequency: Semi-Annually

### **Local Lists of Landfill / Solid Waste Disposal Sites**

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 06/15/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/22/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Lists of Hazardous waste / Contaminated Sites**

### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 05/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

### **CERS HAZ WASTE: CERS HAZ WASTE**

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 04/19/2021	Source: CalEPA
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020  
Date Data Arrived at EDR: 12/09/2020  
Date Made Active in Reports: 03/02/2021  
Number of Days to Update: 83

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021  
Date Data Arrived at EDR: 02/24/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Local Land Records

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/01/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/25/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/03/2021	Telephone: 202-564-6023
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2021	Telephone: 202-366-4555
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/04/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Semi-Annually

## LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/21/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/16/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/17/2021  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/21/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/30/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: No Update Planned

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/07/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 05/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021	Source: EPA
Date Data Arrived at EDR: 01/21/2021	Telephone: 202-564-4203
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 60	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 703-416-0223
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2021	Telephone: 202-564-8600
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016  
Date Data Arrived at EDR: 11/23/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: No Update Planned

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/11/2021  
Date Made Active in Reports: 05/11/2021  
Number of Days to Update: 61

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 04/16/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 12/01/2020  
Date Made Active in Reports: 02/09/2021  
Number of Days to Update: 70

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 05/27/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 251

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 05/27/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/22/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 04/27/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/13/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/02/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/21/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/02/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/28/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/21/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: No Update Planned

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: No Update Planned

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 05/27/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/24/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/27/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/27/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/23/2021	Source: Department of Interior
Date Data Arrived at EDR: 03/25/2021	Telephone: 202-208-2609
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/14/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021	Source: EPA
Date Data Arrived at EDR: 03/03/2021	Telephone: (415) 947-8000
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/06/2021	Telephone: 202-564-2280
Date Made Active in Reports: 06/25/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/07/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 03/04/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 77

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Annually

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/26/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Varies

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021  
Date Data Arrived at EDR: 02/25/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 83

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 08/28/2020  
Number of Days to Update: 73

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021  
Date Data Arrived at EDR: 02/12/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 82

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/05/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

**HAZNET:** Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 04/09/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 05/07/2021  
Number of Days to Update: 79

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/16/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2021  
Date Data Arrived at EDR: 04/06/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021  
Date Data Arrived at EDR: 02/09/2021  
Date Made Active in Reports: 05/04/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 78

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021  
Date Data Arrived at EDR: 03/16/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: No Update Planned

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/01/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/14/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/15/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-341-5810
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/07/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/01/2020	Telephone: 866-794-4977
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 05/19/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/09/2021	Telephone: 916-324-2444
Date Made Active in Reports: 04/20/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 06/30/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021  
Date Data Arrived at EDR: 03/18/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 7

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/15/2021  
Date Data Arrived at EDR: 06/16/2021  
Date Made Active in Reports: 07/02/2021  
Number of Days to Update: 16

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/15/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 80

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/17/2020  
Date Data Arrived at EDR: 01/28/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/09/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 05/05/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021  
Date Data Arrived at EDR: 01/15/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 80

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 2

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/10/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## INYO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 77

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020  
Date Data Arrived at EDR: 10/30/2020  
Date Made Active in Reports: 01/15/2021  
Number of Days to Update: 77

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021  
Date Data Arrived at EDR: 01/21/2021  
Date Made Active in Reports: 01/28/2021  
Number of Days to Update: 7

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2021  
Date Data Arrived at EDR: 02/12/2021  
Date Made Active in Reports: 03/11/2021  
Number of Days to Update: 27

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021  
Date Data Arrived at EDR: 04/13/2021  
Date Made Active in Reports: 06/28/2021  
Number of Days to Update: 76

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021  
Date Data Arrived at EDR: 04/13/2021  
Date Made Active in Reports: 06/28/2021  
Number of Days to Update: 76

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/13/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/17/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2021	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2021	Telephone: 323-890-7806
Date Made Active in Reports: 07/06/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/06/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/14/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 05/12/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/22/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021	Source: Department of Public Health
Date Data Arrived at EDR: 04/07/2021	Telephone: 707-463-4466
Date Made Active in Reports: 06/24/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 02/04/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 02/09/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 05/12/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

MONO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 06/02/2021  
Next Scheduled EDR Contact: 09/06/3021  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 06/24/2021  
Number of Days to Update: 1

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 06/22/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 02/03/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/12/2021  
Number of Days to Update: 9

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/02/2021  
Date Made Active in Reports: 04/20/2021  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/30/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites  
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 03/10/2021  
Number of Days to Update: 55

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 03/10/2021  
Number of Days to Update: 55

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/07/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 83

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/25/2021  
Number of Days to Update: 85

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 05/03/2021  
Number of Days to Update: 4

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 06/07/2021  
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/03/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/21/2021  
Number of Days to Update: 79

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 05/21/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: No Update Planned

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/06/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/02/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: No Update Planned

## SANTA BARBARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021  
Date Data Arrived at EDR: 02/26/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 28

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/21/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## SHASTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: No Update Planned

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021  
Date Data Arrived at EDR: 03/25/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 77

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/22/2021  
Next Scheduled EDR Contact: 09/12/2021  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 12/23/2020  
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/28/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 83

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/15/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/09/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 02/02/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/29/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/22/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

## LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/22/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/05/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: No Update Planned

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2021	Telephone: 530-666-8646
Date Made Active in Reports: 06/23/2021	Last EDR Contact: 06/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021  
Date Data Arrived at EDR: 04/22/2021  
Date Made Active in Reports: 05/12/2021  
Number of Days to Update: 20

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 04/24/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

## CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 10/05/2020  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/09/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 04/30/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/07/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/13/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services  
Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA  
Telephone: 877-336-2627  
Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

DUKE - SILVER CREEK  
5977 SILVER CREEK VALLEY ROAD  
SAN JOSE, CA 95138

### TARGET PROPERTY COORDINATES

Latitude (North):	37.258309 - 37° 15' 29.91"
Longitude (West):	121.789119 - 121° 47' 20.83"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	607378.7
UTM Y (Meters):	4124011.2
Elevation:	204 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012
South Map:	5640420 SANTA TERESA HILLS, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

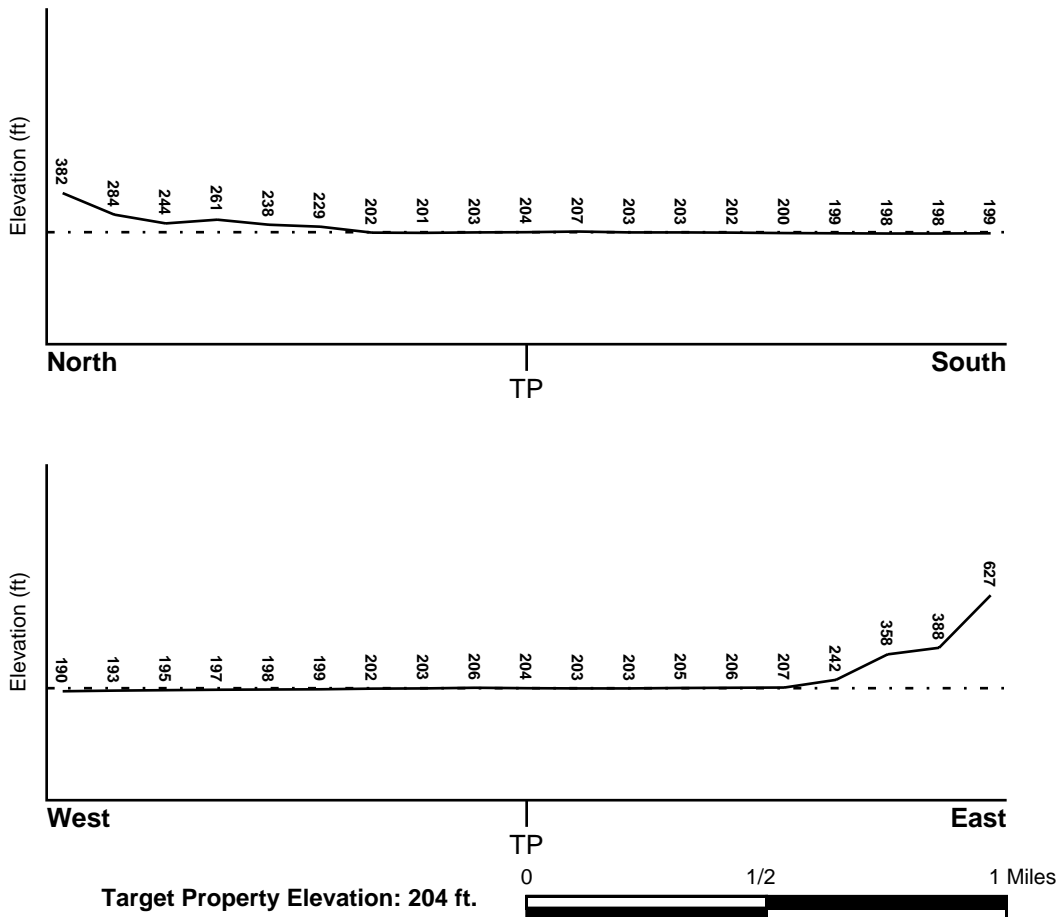
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0268H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0269H	FEMA FIRM Flood data
06085C0406H	FEMA FIRM Flood data
06085C0407H	FEMA FIRM Flood data

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN JOSE EAST	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### *Site-Specific Hydrogeological Data\*:*

Search Radius:	1.25 miles
Status:	Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### ROCK STRATIGRAPHIC UNIT

Era: Mesozoic  
System: Cretaceous  
Series: Upper Mesozoic  
Code: uMze(*decoded above as Era, System & Series*)

#### GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A6	USGS40000181783	0 - 1/8 Mile SSW
H33	USGS40000181753	1/2 - 1 Mile SE

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CADDW0000018255	0 - 1/8 Mile West
A2	CALLNL000000871	0 - 1/8 Mile SSW
A3	CADWR0000012290	0 - 1/8 Mile West
A4	CADDW0000007919	0 - 1/8 Mile SSW
A5	CAUSGSN00019033	0 - 1/8 Mile SSW
A7	CADDW0000006853	0 - 1/8 Mile NW
B8	8574	1/8 - 1/4 Mile SSW
B9	8576	1/8 - 1/4 Mile SSW
10	8575	1/8 - 1/4 Mile South
C11	CAEDF0000042490	1/2 - 1 Mile SW
D12	CAEDF0000068475	1/2 - 1 Mile SSW
E13	CALLNL000000448	1/2 - 1 Mile SSE
E14	CADDW0000002889	1/2 - 1 Mile SSE
D15	CAEDF0000096171	1/2 - 1 Mile SSW
D16	CAEDF0000033575	1/2 - 1 Mile SSW
C17	CAEDF0000037548	1/2 - 1 Mile SW
18	CADWR0000024121	1/2 - 1 Mile WSW
C19	CAEDF0000141184	1/2 - 1 Mile SW
D20	CAEDF0000075767	1/2 - 1 Mile SSW
D21	CAEDF0000005514	1/2 - 1 Mile SSW
C22	CAEDF0000096334	1/2 - 1 Mile SW
D23	CAEDF0000087412	1/2 - 1 Mile SSW
D24	CAEDF0000047085	1/2 - 1 Mile SSW
D25	CAEDF0000076134	1/2 - 1 Mile SSW
D26	CAEDF0000121886	1/2 - 1 Mile SSW
F27	CADDW0000011999	1/2 - 1 Mile WNW
F28	CALLNL000000618	1/2 - 1 Mile WNW
G29	CAEDF0000095215	1/2 - 1 Mile SSW
H30	CADDW0000018754	1/2 - 1 Mile SE
I31	CAEDF0000055407	1/2 - 1 Mile SSW
H32	CALLNL000001233	1/2 - 1 Mile SE
I34	19813	1/2 - 1 Mile SSW
I35	19812	1/2 - 1 Mile SSW
I36	8577	1/2 - 1 Mile SSW
I37	19814	1/2 - 1 Mile SSW

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
J38	CAEDF0000070799	1/2 - 1 Mile SW
G39	CAEDF0000132536	1/2 - 1 Mile SSW
I40	CAEDF0000099306	1/2 - 1 Mile SSW
H41	CAUSGSN00014788	1/2 - 1 Mile SE
K42	CAEDF0000077163	1/2 - 1 Mile South
J43	CAEDF0000052795	1/2 - 1 Mile SW
I44	CAEDF0000090548	1/2 - 1 Mile SSW
L45	CAEDF0000031337	1/2 - 1 Mile SW
L46	CAEDF0000101305	1/2 - 1 Mile SW
I47	CAEDF0000097685	1/2 - 1 Mile SSW
I48	CADDW0000017706	1/2 - 1 Mile SSW
G49	CAEDF0000021723	1/2 - 1 Mile SSW
L50	CAEDF0000117746	1/2 - 1 Mile SW
I51	CAEDF0000038769	1/2 - 1 Mile SSW
M52	CAEDF0000097937	1/2 - 1 Mile SW
I53	CADDW0000018929	1/2 - 1 Mile SSW
M54	CAEDF0000082185	1/2 - 1 Mile SW
I55	CAEDF0000051301	1/2 - 1 Mile SSW
K56	CAEDF0000106433	1/2 - 1 Mile South
L57	CAEDF0000088793	1/2 - 1 Mile WSW
N58	CAEDF0000139596	1/2 - 1 Mile West
M59	CAEDF0000140563	1/2 - 1 Mile SW
60	CAEDF0000024381	1/2 - 1 Mile SSW
61	8579	1/2 - 1 Mile SSE
N62	CAEDF0000054319	1/2 - 1 Mile West
M63	CAEDF0000102394	1/2 - 1 Mile SW
N64	CAEDF0000039620	1/2 - 1 Mile West
M65	CAEDF0000073522	1/2 - 1 Mile SW
J66	CADWR0000011812	1/2 - 1 Mile SW
O67	CAEDF0000092154	1/2 - 1 Mile South
N68	CAEDF0000091872	1/2 - 1 Mile West
M69	CAEDF0000057259	1/2 - 1 Mile SW
N70	CAEDF0000064736	1/2 - 1 Mile West
N71	CAEDF0000045368	1/2 - 1 Mile West
P72	CADDW0000022644	1/2 - 1 Mile SSW
N73	CAEDF0000112771	1/2 - 1 Mile West
N74	CAEDF0000142412	1/2 - 1 Mile West
N75	CAEDF0000089465	1/2 - 1 Mile West
N76	CAEDF0000063889	1/2 - 1 Mile West
P77	CAEDF0000051682	1/2 - 1 Mile SSW
O78	CAEDF0000040829	1/2 - 1 Mile South
O79	CAEDF0000093726	1/2 - 1 Mile South
O80	CADDW0000004549	1/2 - 1 Mile South
P81	CAEDF0000098993	1/2 - 1 Mile SSW
N82	CAEDF0000108810	1/2 - 1 Mile West
N83	CAEDF0000116227	1/2 - 1 Mile West
N84	CAEDF0000123328	1/2 - 1 Mile West
N85	CAEDF0000083559	1/2 - 1 Mile West
Q86	CAEDF0000042627	1/2 - 1 Mile South
Q87	CAEDF0000092770	1/2 - 1 Mile South
N88	CAEDF0000023332	1/2 - 1 Mile West
O89	CAEDF0000074374	1/2 - 1 Mile South

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
N90	CAEDF0000087345	1/2 - 1 Mile West
O91	19815	1/2 - 1 Mile South
O92	8578	1/2 - 1 Mile South
R93	CAEDF0000102726	1/2 - 1 Mile SW
R94	CAEDF0000095512	1/2 - 1 Mile SW
R95	CAEDF0000070577	1/2 - 1 Mile SW
S96	CADDW0000002574	1/2 - 1 Mile South
S97	CAEDF0000063423	1/2 - 1 Mile South
S98	CADDW0000016253	1/2 - 1 Mile South
99	CAEDF0000047221	1/2 - 1 Mile SSW
T100	CAEDF0000136954	1/2 - 1 Mile West
101	CADWR0000037318	1/2 - 1 Mile WSW
U102	CAEDF0000033044	1/2 - 1 Mile WSW
V103	CAEDF0000108527	1/2 - 1 Mile SW
W104	CAEDF0000105611	1/2 - 1 Mile WSW
U105	CAEDF0000050464	1/2 - 1 Mile WSW
S106	CAEDF0000072349	1/2 - 1 Mile South
X107	8527	1/2 - 1 Mile NW
X108	8573	1/2 - 1 Mile NW
U109	CAEDF0000022673	1/2 - 1 Mile WSW
U110	CAEDF0000085251	1/2 - 1 Mile WSW
T111	CAEDF0000023047	1/2 - 1 Mile West
Y112	CAEDF0000062984	1/2 - 1 Mile SW
V113	CAEDF0000004674	1/2 - 1 Mile SW
W114	CAEDF0000131624	1/2 - 1 Mile WSW
V115	CAEDF0000085859	1/2 - 1 Mile SW
V116	CAEDF0000022575	1/2 - 1 Mile SW
U117	CAEDF0000010577	1/2 - 1 Mile WSW
U118	CAEDF0000101547	1/2 - 1 Mile WSW
Z119	CAEDF0000013106	1/2 - 1 Mile SW
AA120	CAEDF0000119517	1/2 - 1 Mile West
W121	CAEDF0000031336	1/2 - 1 Mile WSW
U122	CAEDF0000141898	1/2 - 1 Mile WSW
Y123	CAEDF0000085856	1/2 - 1 Mile SW
Z124	CAEDF0000139168	1/2 - 1 Mile SSW
U125	CAEDF0000131274	1/2 - 1 Mile WSW
V126	CAEDF0000118865	1/2 - 1 Mile SW
Z127	CAEDF0000080235	1/2 - 1 Mile SW
Z128	CAEDF0000067164	1/2 - 1 Mile SW
AA129	CAEDF0000131511	1/2 - 1 Mile West
AA130	CAEDF0000062568	1/2 - 1 Mile West
Y131	CAEDF0000063452	1/2 - 1 Mile SW
Z132	CAEDF0000009631	1/2 - 1 Mile SW
Z133	CAEDF0000033807	1/2 - 1 Mile SW
Z134	CAEDF0000077696	1/2 - 1 Mile SW
Z135	CAEDF0000078303	1/2 - 1 Mile SW
Z136	CAEDF0000018382	1/2 - 1 Mile SW
AB137	CAEDF0000077695	1/2 - 1 Mile West
AB138	CAEDF0000111251	1/2 - 1 Mile WSW
AC139	CAEDF0000035760	1/2 - 1 Mile South
AC140	CAEDF0000061275	1/2 - 1 Mile South
AD141	CAEDF0000016119	1/2 - 1 Mile SW

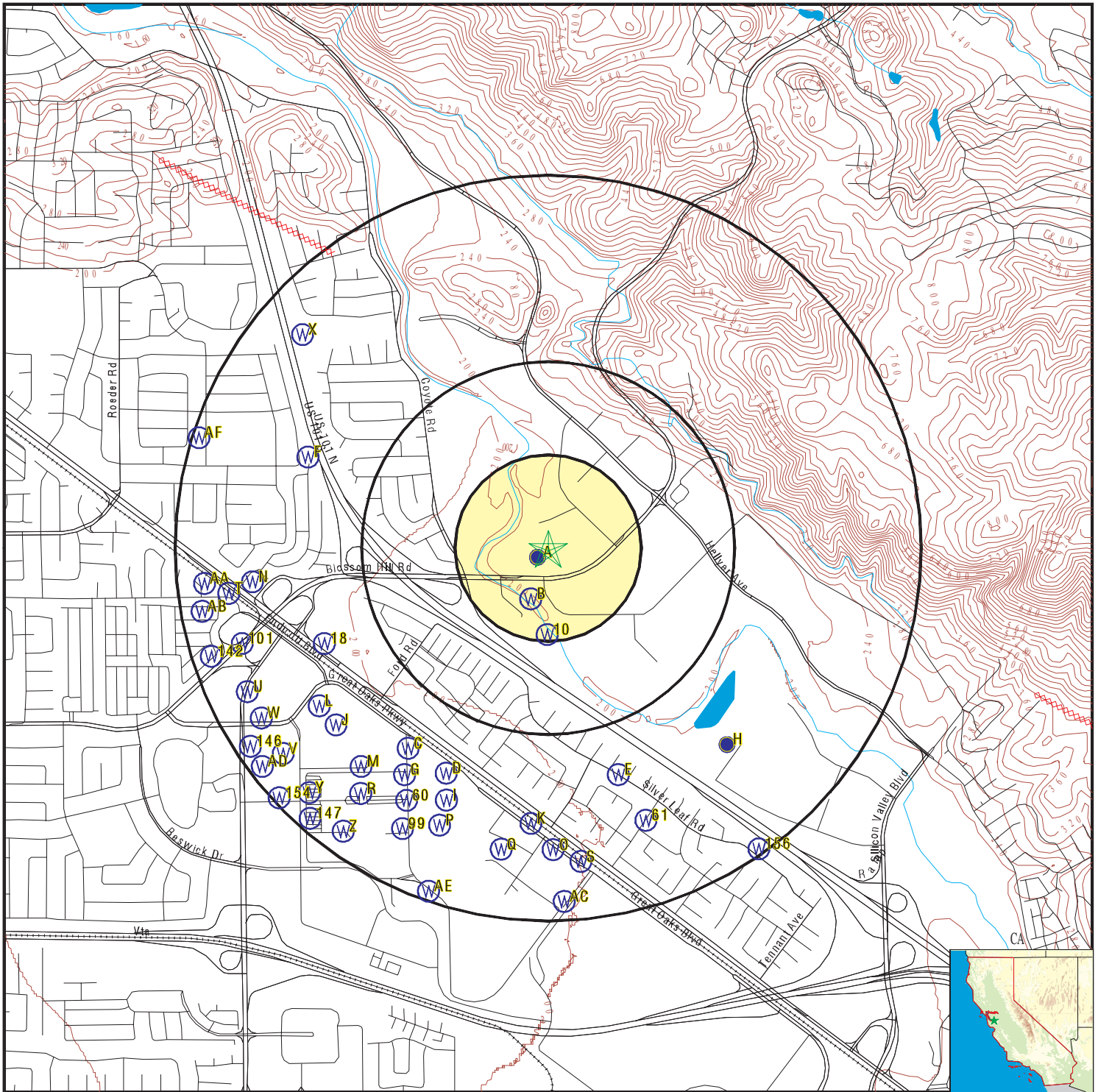


## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
142	CADDW0000020867	1/2 - 1 Mile WSW
AC143	CAEDF0000037315	1/2 - 1 Mile South
AE144	CAEDF0000072141	1/2 - 1 Mile SSW
AD145	CAEDF0000135549	1/2 - 1 Mile SW
146	CAEDF0000067011	1/2 - 1 Mile WSW
147	CAEDF0000075993	1/2 - 1 Mile SW
AD148	CAEDF0000045983	1/2 - 1 Mile SW
AD149	CAEDF0000095217	1/2 - 1 Mile SW
Z150	CAEDF0000114616	1/2 - 1 Mile SW
AD151	CAEDF0000074768	1/2 - 1 Mile SW
AF152	CADDW0000008285	1/2 - 1 Mile WNW
AF153	CALLNL000000721	1/2 - 1 Mile WNW
154	CAEDF0000081322	1/2 - 1 Mile SW
AE155	CAEDF0000079473	1/2 - 1 Mile SSW
156	8580	1/2 - 1 Mile SE
AE157	CAEDF0000033045	1/2 - 1 Mile SSW

# PHYSICAL SETTING SOURCE MAP - 6570338.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Duke - Silver Creek  
 ADDRESS: 5977 Silver Creek Valley Road  
 San Jose CA 95138  
 LAT/LONG: 37.258309 / 121.789119

CLIENT: APEX Environmental  
 CONTACT: Tania Cowden  
 INQUIRY #: 6570338.2s  
 DATE: July 09, 2021 2:11 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A1**  
**West**  
**0 - 1/8 Mile**  
**Higher**

**CA WELLS      CADDW0000018255**

Well ID:	4310020-006	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 12 - EDENVALE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310020-006&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310020-006&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**A2**  
**SSW**  
**0 - 1/8 Mile**  
**Higher**

**CA WELLS      CALLNL000000871**

Well ID:	101076	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	08S/02E-07A12 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.0000016277
Units:	atom ratio	Date:	03/16/2002

Chemical:	Neon	Results:	.000000343003
Units:	cm3STP/g	Date:	03/16/2002

Chemical:	Xenon	Results:	.0000000181357
Units:	cm3STP/g	Date:	03/16/2002

Chemical:	Tritium (Hydrogen 3)	Results:	14.4
Units:	pCi/L	Date:	02/27/2002

Chemical:	Helium-4	Results:	.0000000741943
Units:	cm3STP/g	Date:	03/16/2002

Chemical:	Argon	Results:	.000414795
Units:	cm3STP/g	Date:	03/16/2002

**A3**  
**West**  
**0 - 1/8 Mile**  
**Higher**

**CA WELLS      CADWR0000012290**

Well ID:	08S02E07A010M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	08S02E07A010M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=08S02E07A010M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=08S02E07A010M&amp;store_num=</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

**A4  
SSW  
0 - 1/8 Mile  
Higher**

**CA WELLS    CADDW0000007919**

Well ID:	4310020-005	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 11 - EDENVALE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310020-005&store_num=		
GeoTracker Data:	Not Reported		

**A5  
SSW  
0 - 1/8 Mile  
Higher**

**CA WELLS    CAUSGSN00019033**

Well ID:	USGS-371527121472201	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-371527121472201	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-371527121472201&store_num=		
GeoTracker Data:	Not Reported		

**A6  
SSW  
0 - 1/8 Mile  
Higher**

**FED USGS    USGS40000181783**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008S002E07A012M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19830908	Well Depth:	380
Well Depth Units:	ft	Well Hole Depth:	400
Well Hole Depth Units:	ft		

**A7  
NW  
0 - 1/8 Mile  
Higher**

**CA WELLS    CADDW0000006853**

Well ID:	4310020-007	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 13 - EDENVALE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310020-007&store_num=		
GeoTracker Data:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**B8**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      8574**

Seq: 8574  
 Frds no: 4310020007  
 District: 05  
 System no: 4310020  
 Source nam: WELL 13 - EDENVALE - INACTIVE  
 Latitude: 371524.0  
 Precision: 3  
 Comment 1: Not Reported  
 Comment 3: Not Reported  
 Comment 5: Not Reported  
 Comment 7: Not Reported

Prim sta c: 08S/02E-06R08 M  
 County: 43  
 User id: HEN  
 Water type: G  
 Station ty: WELL/AMBNT/MUN/INTAKE  
 Longitude: 1214720.0  
 Status: IU  
 Comment 2: Not Reported  
 Comment 4: Not Reported  
 Comment 6: Not Reported

System no: 4310020  
 Hqname: SAN JOSE MUN WTR SYS  
 City: SAN JOSE  
 Zip: 95121  
 Pop serv: 70000  
 Area serve: SAN JOSE EVERGREEN

System nam: City Of San Jose - Evergreen/Edenvale  
 Address: 3025 TUERS RD.  
 State: CA  
 Zip ext: Not Reported  
 Connection: 15244

Sample date: 16-JAN-18  
 Chemical: NITRATE (AS N)  
 Dir: 0.4

Finding: 4.4  
 Report units: MG/L

Sample date: 20-JUN-17  
 Chemical: IRON  
 Dir: 100.

Finding: 260.  
 Report units: UG/L

Sample date: 06-JUN-17  
 Chemical: CHROMIUM, HEXAVALENT  
 Dir: 1.

Finding: 7.9  
 Report units: UG/L

Sample date: 06-JUN-17  
 Chemical: SPECIFIC CONDUCTANCE  
 Dir: 0.

Finding: 690.  
 Report units: US

Sample date: 24-JAN-17  
 Chemical: NITRATE + NITRITE (AS N)  
 Dir: 0.4

Finding: 2.9  
 Report units: MG/L

Sample date: 24-JAN-17  
 Chemical: AGGRSSIVE INDEX (CORROSIVITY)  
 Dir: 0.

Finding: 11.88  
 Report units: Not Reported

Sample date: 24-JAN-17  
 Chemical: TURBIDITY, LABORATORY  
 Dir: 0.1

Finding: 1.9  
 Report units: NTU

Sample date: 24-JAN-17  
 Chemical: TOTAL DISSOLVED SOLIDS  
 Dir: 0.

Finding: 400.  
 Report units: MG/L

Sample date: 24-JAN-17  
 Chemical: ALUMINUM  
 Dir: 50.

Finding: 580.  
 Report units: UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-JAN-17	Finding:	53.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	24-JAN-17	Finding:	2100.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	24-JAN-17	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	24-JAN-17	Finding:	0.29
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-JAN-17	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	24-JAN-17	Finding:	65.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	40.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	38.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	256.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	2.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JAN-17	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	7.59
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	24-JAN-17	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	24-JAN-17	Finding:	10.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	23-FEB-16	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-AUG-14	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	7.87
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-AUG-14	Finding:	303.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	1.62
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	1.29
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	3800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-AUG-14	Finding:	12.32
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-AUG-14	Finding:	0.77
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-AUG-14	Finding:	440.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	210.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-AUG-14	Finding:	13.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	05-AUG-14	Finding:	8.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-AUG-14	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-AUG-14	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-AUG-14	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-AUG-14	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	1.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	35.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	46.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	730.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-AUG-14	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

**B9**  
**SSW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS 8576**

Seq:	8576	Prim sta c:	08S/02E-07A13 M
Frds no:	4310020006	County:	43
District:	05	User id:	HEN
System no:	4310020	Water type:	G
Source nam:	WELL 12 - EDENVALE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371522.0	Longitude:	1214720.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310020	System nam:	City Of San Jose - Evergreen/Edenvale
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	70000	Connection:	15244
Area serve:	SAN JOSE EVERGREEN		

Sample date:	16-JAN-18	Finding:	3.6
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	NITRATE (AS N) 0.4	Report units:	MG/L
Sample date: Chemical: Dir:	06-JUN-17 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	6.6 UG/L
Sample date: Chemical: Dir:	06-JUN-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	690. US
Sample date: Chemical: Dir:	24-JAN-17 IRON 100.	Finding: Report units:	350. UG/L
Sample date: Chemical: Dir:	24-JAN-17 BARIUM 100.	Finding: Report units:	140. UG/L
Sample date: Chemical: Dir:	24-JAN-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.19 MG/L
Sample date: Chemical: Dir:	24-JAN-17 SULFATE 0.5	Finding: Report units:	49. MG/L
Sample date: Chemical: Dir:	24-JAN-17 SODIUM 0.	Finding: Report units:	28. MG/L
Sample date: Chemical: Dir:	24-JAN-17 MAGNESIUM 0.	Finding: Report units:	51. MG/L
Sample date: Chemical: Dir:	24-JAN-17 CALCIUM 0.	Finding: Report units:	39. MG/L
Sample date: Chemical: Dir:	24-JAN-17 HARDNESS (TOTAL) AS CaCO <sub>3</sub> 0.	Finding: Report units:	304. MG/L
Sample date: Chemical: Dir:	24-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	2.9 MG/L
Sample date: Chemical: Dir:	24-JAN-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	290. MG/L
Sample date: Chemical: Dir:	24-JAN-17 ALKALINITY (TOTAL) AS CaCO <sub>3</sub> 0.	Finding: Report units:	240. MG/L
Sample date: Chemical: Dir:	24-JAN-17 PH, LABORATORY 0.	Finding: Report units:	7.44 Not Reported
Sample date: Chemical: Dir:	24-JAN-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	620. US

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-JAN-17	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	24-JAN-17	Finding:	42.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	24-JAN-17	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	1.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	24-JAN-17	Finding:	11.8
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	24-JAN-17	Finding:	2.9
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JAN-17	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	23-FEB-16	Finding:	2.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-MAR-15	Finding:	9.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-OCT-14	Finding:	6.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	21-JAN-14	Finding:	0.34
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	21-JAN-14	Finding:	4900.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	21-JAN-14	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	21-JAN-14	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.1		
Sample date:	21-JAN-14	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	21-JAN-14	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	31.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	46.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	49.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	310.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	240.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	21-JAN-14	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-JAN-14	Finding:	2400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-JAN-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	22-JAN-13	Finding:	9.9
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	22-JAN-13	Finding:	3.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-JAN-13	Finding:	3.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-JAN-13	Finding:	2200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

**10  
South  
1/8 - 1/4 Mile  
Higher**

**CA WELLS    8575**

Seq:	8575	Prim sta c:	08S/02E-07A12 M
Frds no:	4310020005	County:	43
District:	05	User id:	HEN
System no:	4310020	Water type:	G
Source nam:	WELL 11 - EDENVALE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371518.0	Longitude:	1214717.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310020	System nam:	City Of San Jose - Evergreen/Edenvale
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	70000	Connection:	15244
Area serve:	SAN JOSE EVERGREEN		

Sample date:	16-JAN-18	Finding:	2.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	06-JUN-17	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	06-JUN-17	Finding:	4.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

Sample date:	24-JAN-17	Finding:	30.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

Sample date:	24-JAN-17	Finding:	40.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

Sample date:	24-JAN-17	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

Sample date:	24-JAN-17	Finding:	303.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	24-JAN-17	Finding:	1.5
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JAN-17	Finding:	320.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	260.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	7.33
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	24-JAN-17	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	24-JAN-17	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	24-JAN-17	Finding:	0.21
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-JAN-17	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	150.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	24-JAN-17	Finding:	0.22
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	24-JAN-17	Finding:	11.88
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	24-JAN-17	Finding:	1.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-FEB-16	Finding:	1.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-MAR-15	Finding:	7.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	28-OCT-14	Finding:	4.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	21-JAN-14	Finding:	1700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-JAN-14	Finding:	0.27
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	21-JAN-14	Finding:	4600.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	7.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-JAN-14	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	21-JAN-14	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	21-JAN-14	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	21-JAN-14	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	21-JAN-14	Finding:	43.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	30.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	43.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	300.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	21-JAN-14	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	21-JAN-14	Finding:	680.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-JAN-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	22-JAN-13	Finding:	7.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-JAN-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-JAN-13	Finding:	2.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-JAN-13	Finding:	3.9
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	22-JAN-13	Finding:	1600.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JAN-12	Finding:	8.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**C11  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CAEDF0000042490**

Well ID:	SL720561211-C-09	Well Type:	MONITORING
Source:	EDF	Other Name:	C-09
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=C-09&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=C-09&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=C-09">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=C-09</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D12**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000068475**

Well ID:	SL720561211-O-34	Well Type:	MONITORING
Source:	EDF	Other Name:	O-34
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=O-34&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=O-34&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=O-34">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=O-34</a>		

**E13**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CALLNL000000448**

Well ID:	101004	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	08S/02E-08M07 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Argon	Results:	.00000767589
Units:	cm3STP/g	Date:	02/06/2002

Chemical:	Helium-4	Results:	.00000000272635
Units:	cm3STP/g	Date:	02/06/2002

Chemical:	Helium-3/Helium-4	Results:	.00000140698
Units:	atom ratio	Date:	02/06/2002

Chemical:	Krypton	Results:	.00000000124245
Units:	cm3STP/g	Date:	02/06/2002

Chemical:	Tritium (Hydrogen 3)	Results:	14.5
Units:	pCi/L	Date:	06/03/2002

Chemical:	Neon	Results:	.00000000102223
Units:	cm3STP/g	Date:	02/06/2002

**E14**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000002889**

Well ID:	4310022-012	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 15 (STANDBY WELL)	GAMA PFAS Testing:	Not Reported



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=4310022-012&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310022-012&store_num=)  
 GeoTracker Data: Not Reported

**D15  
SSW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CAEDF0000096171**

Well ID:	SL720561211-A-09	Well Type:	MONITORING
Source:	EDF	Other Name:	A-09
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-09&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-09&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-09">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-09</a>		

**D16  
SSW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CAEDF0000033575**

Well ID:	SL720561211-O-12	Well Type:	MONITORING
Source:	EDF	Other Name:	O-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=O-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=O-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=O-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=O-12</a>		

**C17  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CAEDF0000037548**

Well ID:	SL720561211-A-38	Well Type:	MONITORING
Source:	EDF	Other Name:	A-38
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-38&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-38&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-38">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-38</a>		

**18  
WSW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CADWR0000024121**

Well ID:	08S02E07F001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	08S02E07F001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=08S02E07F001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=08S02E07F001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C19**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000141184**

Well ID:	SL720561211-B-06	Well Type:	MONITORING
Source:	EDF	Other Name:	B-06
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-06&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-06&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-06">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-06</a>		

**D20**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000075767**

Well ID:	SL720561211-A-28	Well Type:	MONITORING
Source:	EDF	Other Name:	A-28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-28&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-28&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-28">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-28</a>		

**D21**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000005514**

Well ID:	SL720561211-A-72	Well Type:	MONITORING
Source:	EDF	Other Name:	A-72
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-72&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-72&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-72">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-72</a>		

**C22**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000096334**

Well ID:	SL720561211-A-204	Well Type:	MONITORING
Source:	EDF	Other Name:	A-204
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-204&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-204&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-204">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-204</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D23**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000087412**

Well ID:	SL720561211-A-71	Well Type:	MONITORING
Source:	EDF	Other Name:	A-71
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-71&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-71&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-71">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-71</a>		

**D24**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000047085**

Well ID:	SL720561211-A-32	Well Type:	MONITORING
Source:	EDF	Other Name:	A-32
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-32&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-32&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-32">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-32</a>		

**D25**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000076134**

Well ID:	SL720561211-RA-22	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-22&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-22&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-22">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-22</a>		

**D26**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000121886**

Well ID:	SL720561211-A-22	Well Type:	MONITORING
Source:	EDF	Other Name:	A-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-22&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-22&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-22">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-22</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F27**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000011999**

Well ID:	4310022-008	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 09 GREAT OAKS DR	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310022-008&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310022-008&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**F28**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CALLNL000000618**

Well ID:	101002	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	08S/02E-06N10 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-4	Results:	.0000000718829
Units:	cm3STP/g	Date:	02/06/2002

Chemical:	Helium-3/Helium-4	Results:	.00000153891
Units:	atom ratio	Date:	02/06/2002

Chemical:	Argon	Results:	.000387899
Units:	cm3STP/g	Date:	02/06/2002

Chemical:	Krypton	Results:	.0000000897924
Units:	cm3STP/g	Date:	02/06/2002

Chemical:	Neon	Results:	.000000293708
Units:	cm3STP/g	Date:	02/06/2002

Chemical:	Xenon	Results:	.0000000104281
Units:	cm3STP/g	Date:	02/06/2002

Chemical:	Tritium (Hydrogen 3)	Results:	13.27
Units:	pCi/L	Date:	04/16/2002

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**G29**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000095215**

Well ID:	SL720561211-RA-24	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-24</a>		

**H30**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000018754**

Well ID:	4310022-018	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 21	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310022-018&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310022-018&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**I31**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000055407**

Well ID:	SL720561211-A-01	Well Type:	MONITORING
Source:	EDF	Other Name:	A-01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-01&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-01&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-01">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-01</a>		

**H32**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CALLNL000001233**

Well ID:	100918	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	08S/02E-08Q02 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-4	Results:	.0000000706039
Units:	cm3STP/g	Date:	11/19/2001

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Neon	Results:	.000000289931
Units:	cm3STP/g	Date:	11/19/2001
Chemical:	Krypton	Results:	.0000000838682
Units:	cm3STP/g	Date:	11/19/2001
Chemical:	Xenon	Results:	.00000000662098
Units:	cm3STP/g	Date:	11/19/2001
Chemical:	Tritium (Hydrogen 3)	Results:	13.3
Units:	pCi/L	Date:	11/30/2001
Chemical:	Helium-3/Helium-4	Results:	.00000151838
Units:	atom ratio	Date:	11/19/2001
Chemical:	Argon	Results:	.000407288
Units:	cm3STP/g	Date:	11/19/2001

**H33  
SE  
1/2 - 1 Mile  
Higher**

**FED USGS      USGS40000181753**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008S002E08Q002M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19980205	Well Depth:	245
Well Depth Units:	ft	Well Hole Depth:	285
Well Hole Depth Units:	ft		

**I34  
SSW  
1/2 - 1 Mile  
Lower**

**CA WELLS      19813**

Seq:	19813	Prim sta c:	4300791-004
Frds no:	4300791004	County:	43
District:	05	User id:	HEN
System no:	4300791	Water type:	G
Source nam:	WELL 05	Station ty:	WELL/AMBNT
Latitude:	371455.0	Longitude:	1214733.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300791	System nam:	Ibm-Storage System Division

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Hqname:	Not Reported	Address:	5600 COTTLE RD
City:	SAN JOSE	State:	CA
Zip:	95193	Zip ext:	Not Reported
Pop serv:	6700	Connection:	70
Area serve:	Not Reported		
Sample date:	28-MAR-17	Finding:	1.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-MAR-17	Finding:	3.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	28-MAR-17	Finding:	1.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-16	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-16	Finding:	0.17
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	02-FEB-16	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	02-FEB-16	Finding:	2.8
Chemical:	NICKEL	Report units:	UG/L
Dir:	10.		
Sample date:	02-FEB-16	Finding:	1.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-16	Finding:	0.191
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	0.307
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	0.232
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	28-JAN-15	Finding:	7.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-JUL-14	Finding:	2.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-APR-14	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-FEB-13	Finding:	0.21
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-FEB-13	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	05-FEB-13	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-FEB-13	Finding:	1900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-FEB-12	Finding:	8.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**I35  
SSW  
1/2 - 1 Mile  
Lower**

**CA WELLS 19812**

Seq:	19812	Prim sta c:	4300791-003
Frds no:	4300791003	County:	43
District:	05	User id:	HEN
System no:	4300791	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT
Latitude:	371455.0	Longitude:	1214733.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300791	System nam:	Ibm-Storage System Division
Hqname:	Not Reported	Address:	5600 COTTLE RD
City:	SAN JOSE	State:	CA
Zip:	95193	Zip ext:	Not Reported
Pop serv:	6700	Connection:	70
Area serve:	Not Reported		
Sample date:	07-FEB-18	Finding:	1.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-NOV-17	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	30-MAR-17	Finding:	1.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	30-MAR-17	Finding:	3.



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	CHROMIUM, HEXAVALENT 1.	Report units:	UG/L
Sample date: Chemical: Dir:	02-FEB-16 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.391 PCI/L
Sample date: Chemical: Dir:	02-FEB-16 GROSS ALPHA MDA95 0.	Finding: Report units:	1.06 PCI/L
Sample date: Chemical: Dir:	02-FEB-16 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.156 PCI/L
Sample date: Chemical: Dir:	02-FEB-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.4 MG/L
Sample date: Chemical: Dir:	02-FEB-16 NICKEL 10.	Finding: Report units:	2.7 UG/L
Sample date: Chemical: Dir:	02-FEB-16 BARIUM 100.	Finding: Report units:	120. UG/L
Sample date: Chemical: Dir:	02-FEB-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.18 MG/L
Sample date: Chemical: Dir:	02-FEB-16 NITRATE (AS N) 0.4	Finding: Report units:	1.4 MG/L
Sample date: Chemical: Dir:	02-FEB-16 RADIUM 226 COUNTING ERROR 0.	Finding: Report units:	0.384 PCI/L
Sample date: Chemical: Dir:	28-JAN-15 NITRATE (AS NO3) 2.	Finding: Report units:	8.9 MG/L
Sample date: Chemical: Dir:	17-JUL-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	2.8 UG/L
Sample date: Chemical: Dir:	05-FEB-13 NITRATE (AS NO3) 2.	Finding: Report units:	9.1 MG/L
Sample date: Chemical: Dir:	05-FEB-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.23 MG/L
Sample date: Chemical: Dir:	05-FEB-13 BARIUM 100.	Finding: Report units:	120. UG/L
Sample date: Chemical: Dir:	05-FEB-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	2100. MG/L

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I36**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      8577**

Seq:	8577	Prim sta c:	08S/02E-07K02 M
Frds no:	4300791001	County:	43
District:	05	User id:	HEN
System no:	4300791	Water type:	G
Source nam:	WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371455.0	Longitude:	1214733.0
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4300791	System nam:	Ibm-Storage System Division
Hqname:	Not Reported	Address:	5600 COTTLE RD
City:	SAN JOSE	State:	CA
Zip:	95193	Zip ext:	Not Reported
Pop serv:	6700	Connection:	70
Area serve:	Not Reported		

Sample date:	30-MAR-17	Finding:	1.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	30-MAR-17	Finding:	2.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

Sample date:	02-FEB-16	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

Sample date:	02-FEB-16	Finding:	0.22
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

Sample date:	02-FEB-16	Finding:	1.8
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	02-FEB-16	Finding:	3.6
Chemical:	NICKEL	Report units:	UG/L
Dir:	10.		

Sample date:	02-FEB-16	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		

Sample date:	02-FEB-16	Finding:	0.18
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

Sample date:	02-FEB-16	Finding:	1.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-FEB-16	Finding:	0.351
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	0.328
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	28-JAN-15	Finding:	9.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-JUL-14	Finding:	3.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-FEB-13	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	05-FEB-13	Finding:	2000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-FEB-13	Finding:	8.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-FEB-13	Finding:	0.21
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	06-FEB-12	Finding:	9.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**I37**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS 19814**

Seq: 19814  
Frds no: 4300791006  
District: 05  
System no: 4300791  
Source nam: WELL 06  
Latitude: 371455.0  
Precision: 4  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 4300791-006  
County: 43  
User id: HEN  
Water type: G  
Station ty: WELL/AMBNT  
Longitude: 1214733.0  
Status: AR  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 4300791  
Hqname: Not Reported  
City: SAN JOSE  
Zip: 95193  
Pop serv: 6700  
Area serve: Not Reported

System nam: lbm-Storage System Division  
Address: 5600 COTTLE RD  
State: CA  
Zip ext: Not Reported  
Connection: 70

Sample date: 27-FEB-18      Finding: 1.6

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-MAR-17	Finding:	1.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-MAR-17	Finding:	3.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	28-MAR-17	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-16	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	0.156
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	1.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-16	Finding:	2.7
Chemical:	NICKEL	Report units:	UG/L
Dir:	10.		
Sample date:	02-FEB-16	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	02-FEB-16	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	02-FEB-16	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-16	Finding:	0.315
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	0.558
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	28-JAN-15	Finding:	5.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-JUL-14	Finding:	2.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	08-APR-14	Finding:	8.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-FEB-13	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	06-FEB-13	Finding:	8.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-FEB-13	Finding:	2000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-FEB-13	Finding:	0.23
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	14-FEB-12	Finding:	9.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**J38  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CAEDF0000070799**

Well ID:	SL720561211-B-33	Well Type:	MONITORING
Source:	EDF	Other Name:	B-33
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-33&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-33&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-33">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-33</a>		

**G39  
SSW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CAEDF0000132536**

Well ID:	SL720561211-A-39	Well Type:	MONITORING
Source:	EDF	Other Name:	A-39
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-39&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-39&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-39">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-39</a>		

**I40  
SSW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CAEDF0000099306**

Well ID:	SL720561211-A-17	Well Type:	MONITORING
Source:	EDF	Other Name:	A-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-17&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-17">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-17</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H41**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAUSGSN00014788**

Well ID: USGS-371502121464901      Well Type: UNK  
 Source: United States Geological Survey  
 Other Name: USGS-371502121464901      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp\\_date=&global\\_id=&assigned\\_name=USGS-371502121464901&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-371502121464901&store_num=)  
 GeoTracker Data: Not Reported

**K42**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000077163**

Well ID: SL720561211-A-54      Well Type: MONITORING  
 Source: EDF      Other Name: A-54  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL720561211&assigned\\_name=A-54&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL720561211&assigned_name=A-54&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL720561211&assigned\\_name=A-54](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL720561211&assigned_name=A-54)

**J43**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000052795**

Well ID: SL720561211-A-10      Well Type: MONITORING  
 Source: EDF      Other Name: A-10  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL720561211&assigned\\_name=A-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL720561211&assigned_name=A-10&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL720561211&assigned\\_name=A-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL720561211&assigned_name=A-10)

**I44**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000090548**

Well ID: SL720561211-A-18      Well Type: MONITORING  
 Source: EDF      Other Name: A-18  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL720561211&assigned\\_name=A-18&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL720561211&assigned_name=A-18&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL720561211&assigned\\_name=A-18](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL720561211&assigned_name=A-18)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**L45**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000031337**

Well ID:	SL720561211-A-223	Well Type:	MONITORING
Source:	EDF	Other Name:	A-223
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-223&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-223&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-223">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-223</a>		

**L46**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000101305**

Well ID:	SL720561211-A-222	Well Type:	MONITORING
Source:	EDF	Other Name:	A-222
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-222&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-222&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-222">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-222</a>		

**I47**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000097685**

Well ID:	SL720561211-W-3	Well Type:	MONITORING
Source:	EDF	Other Name:	W-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=W-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=W-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=W-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=W-3</a>		

**I48**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000017706**

Well ID:	4300791-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 03	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4300791-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4300791-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**G49**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000021723**

Well ID:	SL720561211-RA-25	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-25&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-25&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-25">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-25</a>		

**L50**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000117746**

Well ID:	SL720561211-A-221	Well Type:	MONITORING
Source:	EDF	Other Name:	A-221
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-221&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-221&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-221">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-221</a>		

**I51**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000038769**

Well ID:	SL720561211-A-40	Well Type:	MONITORING
Source:	EDF	Other Name:	A-40
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-40&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-40&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-40">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-40</a>		

**M52**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000097937**

Well ID:	SL720561211-O-25	Well Type:	MONITORING
Source:	EDF	Other Name:	O-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=O-25&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=O-25&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=O-25">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=O-25</a>		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I53**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000018929**

Well ID:	4300791-003	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 04	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4300791-003&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4300791-003&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**M54**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000082185**

Well ID:	SL720561211-A-41	Well Type:	MONITORING
Source:	EDF	Other Name:	A-41
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-41&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-41&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-41">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-41</a>		

**I55**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000051301**

Well ID:	SL720561211-W-4	Well Type:	MONITORING
Source:	EDF	Other Name:	W-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=W-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=W-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=W-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=W-4</a>		

**K56**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000106433**

Well ID:	SL720561211-NBOYCE	Well Type:	MONITORING
Source:	EDF	Other Name:	NBOYCE
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=NBOYCE&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=NBOYCE&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=NBOYCE">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=NBOYCE</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**L57**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000088793**

Well ID:	SL720561211-A-30	Well Type:	MONITORING
Source:	EDF	Other Name:	A-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-30&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-30&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-30">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-30</a>		

**N58**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000139596**

Well ID:	T0608500181-A-15	Well Type:	MONITORING
Source:	EDF	Other Name:	A-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-15</a>		

**M59**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000140563**

Well ID:	SL720561211-O-138	Well Type:	MONITORING
Source:	EDF	Other Name:	O-138
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=O-138&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=O-138&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=O-138">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=O-138</a>		

**60**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000024381**

Well ID:	SL720561211-A-77	Well Type:	MONITORING
Source:	EDF	Other Name:	A-77
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-77&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-77&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-77">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-77</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**61**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      8579**

Seq:	8579	Prim sta c:	08S/02E-08M07 M
Frds no:	4310022012	County:	43
District:	05	User id:	HEN
System no:	4310022	Water type:	G
Source nam:	WELL 15	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371452.0	Longitude:	1214700.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310022	System nam:	Great Oaks Wc, Inc.
Hqname:	Not Reported	Address:	PO BOX 23490
City:	SAN JOSE	State:	CA
Zip:	95153	Zip ext:	Not Reported
Pop serv:	62853	Connection:	17958
Area serve:	CITY OF SAN JOSE-SOUTHERN POR.		

**N62**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000054319**

Well ID:	T0608500181-A-8	Well Type:	MONITORING
Source:	EDF	Other Name:	A-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-8</a>		

**M63**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000102394**

Well ID:	SL720561211-B-35	Well Type:	MONITORING
Source:	EDF	Other Name:	B-35
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-35&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-35&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-35">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-35</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N64**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000039620**

Well ID: T0608500181-A-7      Well Type: MONITORING  
 Source: EDF      Other Name: A-7  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500181&assigned\\_name=A-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500181&assigned_name=A-7&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500181&assigned\\_name=A-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500181&assigned_name=A-7)

**M65**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000073522**

Well ID: SL720561211-RA-27      Well Type: MONITORING  
 Source: EDF      Other Name: RA-27  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL720561211&assigned\\_name=RA-27&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL720561211&assigned_name=RA-27&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL720561211&assigned\\_name=RA-27](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL720561211&assigned_name=RA-27)

**J66**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000011812**

Well ID: 08S02E07L002M      Well Type: UNK  
 Source: Department of Water Resources  
 Other Name: 08S02E07L002M      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=08S02E07L002M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=08S02E07L002M&store_num=)  
 GeoTracker Data: Not Reported

**O67**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000092154**

Well ID: SL720561211-A-55      Well Type: MONITORING  
 Source: EDF      Other Name: A-55  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL720561211&assigned\\_name=A-55&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL720561211&assigned_name=A-55&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL720561211&assigned\\_name=A-55](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL720561211&assigned_name=A-55)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N68**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000091872**

Well ID: T0608500181-A-5      Well Type: MONITORING  
 Source: EDF      Other Name: A-5  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500181&assigned\\_name=A-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500181&assigned_name=A-5&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500181&assigned\\_name=A-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500181&assigned_name=A-5)

**M69**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000057259**

Well ID: SL720561211-O-140      Well Type: MONITORING  
 Source: EDF      Other Name: O-140  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL720561211&assigned\\_name=O-140&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL720561211&assigned_name=O-140&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL720561211&assigned\\_name=O-140](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL720561211&assigned_name=O-140)

**N70**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000064736**

Well ID: T0608500181-A-14      Well Type: MONITORING  
 Source: EDF      Other Name: A-14  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500181&assigned\\_name=A-14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500181&assigned_name=A-14&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500181&assigned\\_name=A-14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500181&assigned_name=A-14)

**N71**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000045368**

Well ID: T0608500181-A-6      Well Type: MONITORING  
 Source: EDF      Other Name: A-6  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500181&assigned\\_name=A-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500181&assigned_name=A-6&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500181&assigned\\_name=A-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500181&assigned_name=A-6)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**P72**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000022644**

Well ID:	4300791-004	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 05	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4300791-004&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4300791-004&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**N73**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000112771**

Well ID:	T0608500181-AR-1	Well Type:	MONITORING
Source:	EDF	Other Name:	AR-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=AR-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=AR-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=AR-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=AR-1</a>		

**N74**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000142412**

Well ID:	T0608500181-A-4	Well Type:	MONITORING
Source:	EDF	Other Name:	A-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-4</a>		

**N75**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000089465**

Well ID:	T0608500181-A-9	Well Type:	MONITORING
Source:	EDF	Other Name:	A-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-9</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N76**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000063889**

Well ID:	T0608500181-A-10	Well Type:	MONITORING
Source:	EDF	Other Name:	A-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-10</a>		

**P77**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000051682**

Well ID:	SL720561211-W-5	Well Type:	MONITORING
Source:	EDF	Other Name:	W-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=W-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=W-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=W-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=W-5</a>		

**O78**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000040829**

Well ID:	SL720561211-BR-1	Well Type:	MONITORING
Source:	EDF	Other Name:	BR-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=BR-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=BR-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=BR-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=BR-1</a>		

**O79**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000093726**

Well ID:	SL720561211-W-7	Well Type:	MONITORING
Source:	EDF	Other Name:	W-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=W-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=W-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=W-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=W-7</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**O80**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000004549**

Well ID: 4300791-002      Well Type: MUNICIPAL  
 Source: Department of Health Services  
 Other Name: WELL 07      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=4300791-002&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4300791-002&store_num=)  
 GeoTracker Data: Not Reported

**P81**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000098993**

Well ID: SL720561211-W-6      Well Type: MONITORING  
 Source: EDF      Other Name: W-6  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL720561211&assigned\\_name=W-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL720561211&assigned_name=W-6&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL720561211&assigned\\_name=W-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL720561211&assigned_name=W-6)

**N82**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000108810**

Well ID: T0608500181-A-13      Well Type: MONITORING  
 Source: EDF      Other Name: A-13  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500181&assigned\\_name=A-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500181&assigned_name=A-13&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500181&assigned\\_name=A-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500181&assigned_name=A-13)

**N83**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000116227**

Well ID: T0608500181-A-11      Well Type: MONITORING  
 Source: EDF      Other Name: A-11  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500181&assigned\\_name=A-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500181&assigned_name=A-11&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500181&assigned\\_name=A-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500181&assigned_name=A-11)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N84**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000123328**

Well ID:	T0608500181-AR-2	Well Type:	MONITORING
Source:	EDF	Other Name:	AR-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=AR-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=AR-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=AR-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=AR-2</a>		

**N85**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000083559**

Well ID:	T0608500181-A-16	Well Type:	MONITORING
Source:	EDF	Other Name:	A-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-16&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-16&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-16">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-16</a>		

**Q86**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000042627**

Well ID:	SL720561211-B-42	Well Type:	MONITORING
Source:	EDF	Other Name:	B-42
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-42&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-42&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-42">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-42</a>		

**Q87**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000092770**

Well ID:	SL720561211-A-43	Well Type:	MONITORING
Source:	EDF	Other Name:	A-43
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-43&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-43&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-43">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-43</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N88**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000023332**

Well ID:	T0608500181-A-12	Well Type:	MONITORING
Source:	EDF	Other Name:	A-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-12</a>		

**O89**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000074374**

Well ID:	SL720561211-BR-2	Well Type:	MONITORING
Source:	EDF	Other Name:	BR-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=BR-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=BR-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=BR-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=BR-2</a>		

**N90**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000087345**

Well ID:	T0608500181-AR-3	Well Type:	MONITORING
Source:	EDF	Other Name:	AR-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=AR-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=AR-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=AR-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=AR-3</a>		

**O91**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      19815**

Seq:	19815	Prim sta c:	4300791-007
Frds no:	4300791007	County:	43
District:	05	User id:	HEN
System no:	4300791	Water type:	G
Source nam:	WELL 08 - STANDBY	Station ty:	WELL/AMBNT
Latitude:	371447.0	Longitude:	1214716.0
Precision:	4	Status:	SR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7:	Not Reported		
System no:	4300791	System nam:	Ibm-Storage System Division
Hqname:	Not Reported	Address:	5600 COTTLE RD
City:	SAN JOSE	State:	CA
Zip:	95193	Zip ext:	Not Reported
Pop serv:	6700	Connection:	70
Area serve:	Not Reported		
Sample date:	07-FEB-18	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-FEB-18	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-MAR-17	Finding:	1.6
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-MAR-17	Finding:	6.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	28-MAR-17	Finding:	1.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-16	Finding:	1.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-16	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	0.191
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	1.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-16	Finding:	2.4
Chemical:	NICKEL	Report units:	UG/L
Dir:	10.		
Sample date:	02-FEB-16	Finding:	95.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	02-FEB-16	Finding:	0.38
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	0.334
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	0.16

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	28-JAN-15	Finding:	5.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-14	Finding:	5.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-FEB-13	Finding:	1500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-FEB-13	Finding:	6.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-FEB-13	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-FEB-13	Finding:	97.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		

**O92  
South  
1/2 - 1 Mile  
Lower**

**CA WELLS 8578**

Seq:	8578	Prim sta c:	08S/02E-07R05 M
Frds no:	4300791002	County:	43
District:	05	User id:	HEN
System no:	4300791	Water type:	G
Source nam:	WELL 07 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371447.0	Longitude:	1214716.0
Precision:	4	Status:	SR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300791	System nam:	Ibm-Storage System Division
Hqname:	Not Reported	Address:	5600 COTTLE RD
City:	SAN JOSE	State:	CA
Zip:	95193	Zip ext:	Not Reported
Pop serv:	6700	Connection:	70
Area serve:	Not Reported		
Sample date:	27-FEB-18	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-MAR-17	Finding:	1.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-MAR-17	Finding:	5.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	28-MAR-17	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-16	Finding:	0.426
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	0.191
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	1.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-16	Finding:	16.
Chemical:	NICKEL	Report units:	UG/L
Dir:	10.		
Sample date:	02-FEB-16	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	02-FEB-16	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	02-FEB-16	Finding:	0.38
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	0.334
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	0.344
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-16	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-JAN-15	Finding:	7.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-JUL-14	Finding:	1.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	08-APR-14	Finding:	6.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-FEB-13	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-FEB-13	Finding:	7.5
Chemical:	LEAD	Report units:	UG/L
Dir:	5.		
Sample date:	05-FEB-13	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	05-FEB-13	Finding:	5.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-FEB-13	Finding:	1300.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-FEB-12	Finding:	4.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**R93  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CAEDF0000102726**

Well ID:	SL720561211-B-23	Well Type:	MONITORING
Source:	EDF	Other Name:	B-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-23&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-23&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-23">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-23</a>		

**R94  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CAEDF0000095512**

Well ID:	SL720561211-RA-26	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-26&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-26&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-26">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-26</a>		

**R95  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CAEDF0000070577**

Well ID:	SL720561211-A-46	Well Type:	MONITORING
Source:	EDF	Other Name:	A-46

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL720561211&assigned\\_name=A-46&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL720561211&assigned_name=A-46&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL720561211&assigned\\_name=A-46](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL720561211&assigned_name=A-46)

**S96**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000002574**

Well ID: 4300791-007      Well Type: MUNICIPAL  
 Source: Department of Health Services  
 Other Name: WELL 08      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=4300791-007&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4300791-007&store_num=)  
 GeoTracker Data: Not Reported

**S97**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000063423**

Well ID: SL720561211-W-8      Well Type: MONITORING  
 Source: EDF      Other Name: W-8  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL720561211&assigned\\_name=W-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL720561211&assigned_name=W-8&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL720561211&assigned\\_name=W-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL720561211&assigned_name=W-8)

**S98**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000016253**

Well ID: 4300791-006      Well Type: MUNICIPAL  
 Source: Department of Health Services  
 Other Name: WELL 06      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=4300791-006&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4300791-006&store_num=)  
 GeoTracker Data: Not Reported

**99**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000047221**

Well ID: SL720561211-A-45      Well Type: MONITORING  
 Source: EDF      Other Name: A-45  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL720561211&assigned\\_name=A-45&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL720561211&assigned_name=A-45&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL720561211&assigned\\_name=A-45](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL720561211&assigned_name=A-45)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**T100**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000136954**

Well ID:	T0608500181-A-19	Well Type:	MONITORING
Source:	EDF	Other Name:	A-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-19&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-19&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-19">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-19</a>		

**101**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000037318**

Well ID:	08S02E07E001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	08S02E07E001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=08S02E07E001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=08S02E07E001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**U102**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000033044**

Well ID:	SL720561211-A-31	Well Type:	MONITORING
Source:	EDF	Other Name:	A-31
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-31&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-31&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-31">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-31</a>		

**V103**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000108527**

Well ID:	SL720561211-RA-29	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-29&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-29&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-29">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-29</a>		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**W104**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000105611**

Well ID:	SL720561211-RA-05	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-05
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-05&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-05&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-05">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-05</a>		

**U105**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000050464**

Well ID:	SL720561211-RA-32	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-32
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-32&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-32&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-32">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-32</a>		

**S106**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000072349**

Well ID:	SL720561211-A-56	Well Type:	MONITORING
Source:	EDF	Other Name:	A-56
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-56&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-56&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-56">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-56</a>		

**X107**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      8527**

Seq:	8527	Prim sta c:	08S/01E-01J02 M
Frds no:	4310022001	County:	43
District:	05	User id:	HEN
System no:	4310022	Water type:	G
Source nam:	WELL 01 DISCOVERY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371600.0	Longitude:	1214800.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7:	Not Reported		
System no:	4310022	System nam:	Great Oaks Wc, Inc.
Hqname:	Not Reported	Address:	PO BOX 23490
City:	SAN JOSE	State:	CA
Zip:	95153	Zip ext:	Not Reported
Pop serv:	62853	Connection:	17958
Area serve:	CITY OF SAN JOSE-SOUTHERN POR.		
Sample date:	30-AUG-17	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	30-AUG-17	Finding:	1.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	25-AUG-16	Finding:	1.1
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	25-AUG-16	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	220.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	25-AUG-16	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	25-AUG-16	Finding:	0.21
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	25-AUG-16	Finding:	52.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	25-AUG-16	Finding:	47.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	1.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	31.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	56.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	290.

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	HARDNESS (TOTAL) AS CaCO <sub>3</sub> 0.	Report units:	MG/L
Sample date: Chemical: Dir:	25-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	1.1 MG/L
Sample date: Chemical: Dir:	25-AUG-16 BICARBONATE ALKALINITY 0.	Finding: Report units:	300. MG/L
Sample date: Chemical: Dir:	25-AUG-16 ALKALINITY (TOTAL) AS CaCO <sub>3</sub> 0.	Finding: Report units:	250. MG/L
Sample date: Chemical: Dir:	25-AUG-16 PH, LABORATORY 0.	Finding: Report units:	7.9 Not Reported
Sample date: Chemical: Dir:	25-AUG-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	720. US
Sample date: Chemical: Dir:	25-AUG-16 TURBIDITY, LABORATORY 0.1	Finding: Report units:	3. NTU
Sample date: Chemical: Dir:	25-AUG-16 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	13. Not Reported
Sample date: Chemical: Dir:	25-AUG-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.1 MG/L
Sample date: Chemical: Dir:	16-MAR-16 GROSS ALPHA 3.	Finding: Report units:	4.6 PCI/L
Sample date: Chemical: Dir:	16-MAR-16 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.23 PCI/L
Sample date: Chemical: Dir:	16-MAR-16 GROSS ALPHA MDA95 0.	Finding: Report units:	1.5 PCI/L
Sample date: Chemical: Dir:	22-SEP-15 NITRATE (AS NO <sub>3</sub> ) 2.	Finding: Report units:	7.2 MG/L
Sample date: Chemical: Dir:	25-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	3.5 UG/L
Sample date: Chemical: Dir:	25-AUG-14 NITRATE (AS NO <sub>3</sub> ) 2.	Finding: Report units:	7.5 MG/L
Sample date: Chemical: Dir:	15-AUG-13 NITRATE (AS NO <sub>3</sub> ) 2.	Finding: Report units:	8.2 MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	15-AUG-13	Finding:	0.99
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	15-AUG-13	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	15-AUG-13	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	15-AUG-13	Finding:	0.18
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	15-AUG-13	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	15-AUG-13	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-AUG-13	Finding:	34.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-AUG-13	Finding:	44.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-AUG-13	Finding:	57.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-AUG-13	Finding:	320.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	15-AUG-13	Finding:	310.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	15-AUG-13	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	15-AUG-13	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	15-AUG-13	Finding:	740.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	15-AUG-13	Finding:	7.5e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	15-AUG-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	15-AUG-13	Finding:	1800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	15-AUG-13	Finding:	44.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	28-AUG-12	Finding:	8.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**X108  
NW  
1/2 - 1 Mile  
Lower**

**CA WELLS 8573**

Seq:	8573	Prim sta c:	08S/02E-06N10 M
Frds no:	4310022008	County:	43
District:	05	User id:	HEN
System no:	4310022	Water type:	G
Source nam:	WELL 09 GREAT OAKS DR	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371600.0	Longitude:	1214800.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310022	System nam:	Great Oaks Wc, Inc.
Hqname:	Not Reported	Address:	PO BOX 23490
City:	SAN JOSE	State:	CA
Zip:	95153	Zip ext:	Not Reported
Pop serv:	62853	Connection:	17958
Area serve:	CITY OF SAN JOSE-SOUTHERN POR.		
Sample date:	30-AUG-17	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	30-AUG-17	Finding:	4.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	25-AUG-16	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	25-AUG-16	Finding:	0.17
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	25-AUG-16	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	25-AUG-16	Finding:	460.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-AUG-16	Finding:	0.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	0.23
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	25-AUG-16	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	25-AUG-16	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	1.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	32.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	41.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	310.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-AUG-16	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	25-AUG-16	Finding:	720.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	25-AUG-16	Finding:	1.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-AUG-16	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	24-MAY-16	Finding:	0.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-MAY-16	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	23-SEP-15	Finding:	5.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-AUG-14	Finding:	6.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-AUG-14	Finding:	5.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	27-AUG-13	Finding:	0.26
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	27-AUG-13	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	27-AUG-13	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	27-AUG-13	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	27-AUG-13	Finding:	41.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	27-AUG-13	Finding:	58.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	27-AUG-13	Finding:	320.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	27-AUG-13	Finding:	330.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	27-AUG-13	Finding:	270.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	27-AUG-13	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	27-AUG-13	Finding:	740.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	27-AUG-13	Finding:	7.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	27-AUG-13	Finding:	0.78
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	27-AUG-13	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	27-AUG-13	Finding:	0.36
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	27-AUG-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	27-AUG-13	Finding:	1600.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-AUG-13	Finding:	34.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

**U109**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000022673**

Well ID:	SL720561211-RA-13	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-13&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-13&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-13">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-13</a>		

**U110**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000085251**

Well ID:	SL720561211-RA-31	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-31
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-31&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-31&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-31">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-31</a>		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**T111**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000023047**

Well ID:	T0608500181-A-22	Well Type:	MONITORING
Source:	EDF	Other Name:	A-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-22&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-22&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-22">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-22</a>		

**Y112**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000062984**

Well ID:	SL720561211-B-09	Well Type:	MONITORING
Source:	EDF	Other Name:	B-09
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-09&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-09&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-09">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-09</a>		

**V113**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF000004674**

Well ID:	SL720561211-RA-30	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-30&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-30&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-30">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-30</a>		

**W114**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000131624**

Well ID:	SL720561211-A-07	Well Type:	MONITORING
Source:	EDF	Other Name:	A-07
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-07&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-07&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-07">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-07</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**V115**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000085859**

Well ID:	SL720561211-B-13	Well Type:	MONITORING
Source:	EDF	Other Name:	B-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-13&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-13&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-13">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-13</a>		

**V116**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000022575**

Well ID:	SL720561211-RA-02	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-02&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-02&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-02">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-02</a>		

**U117**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000010577**

Well ID:	SL720561211-TANK-1	Well Type:	MONITORING
Source:	EDF	Other Name:	TANK-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=TANK-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=TANK-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=TANK-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=TANK-1</a>		

**U118**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF00000101547**

Well ID:	SL720561211-12-A	Well Type:	MONITORING
Source:	EDF	Other Name:	12-A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=12-A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=12-A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=12-A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=12-A</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**Z119**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000013106**

Well ID:	SL720561211-RA-11	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-11</a>		

**AA120**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000119517**

Well ID:	T0608500181-A-20	Well Type:	MONITORING
Source:	EDF	Other Name:	A-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-20&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-20&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-20">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-20</a>		

**W121**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000031336**

Well ID:	SL720561211-B-16	Well Type:	MONITORING
Source:	EDF	Other Name:	B-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-16&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-16&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-16">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-16</a>		

**U122**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000141898**

Well ID:	SL720561211-ORA-4	Well Type:	MONITORING
Source:	EDF	Other Name:	ORA-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=ORA-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=ORA-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=ORA-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=ORA-4</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**Y123**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000085856**

Well ID:	SL720561211-A-24	Well Type:	MONITORING
Source:	EDF	Other Name:	A-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-24</a>		

**Z124**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000139168**

Well ID:	SL720561211-A-61	Well Type:	MONITORING
Source:	EDF	Other Name:	A-61
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-61&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-61&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-61">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-61</a>		

**U125**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000131274**

Well ID:	SL720561211-ORA-5	Well Type:	MONITORING
Source:	EDF	Other Name:	ORA-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=ORA-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=ORA-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=ORA-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=ORA-5</a>		

**V126**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000118865**

Well ID:	SL720561211-RA-04	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-04
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-04&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-04&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-04">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-04</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**Z127**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000080235**

Well ID:	SL720561211-RA-12	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-12</a>		

**Z128**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000067164**

Well ID:	SL720561211-B-22	Well Type:	MONITORING
Source:	EDF	Other Name:	B-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-22&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-22&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-22">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-22</a>		

**AA129**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000131511**

Well ID:	T0608500181-A-21	Well Type:	MONITORING
Source:	EDF	Other Name:	A-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-21&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-21&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-21">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-21</a>		

**AA130**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000062568**

Well ID:	T0608500181-A-23	Well Type:	MONITORING
Source:	EDF	Other Name:	A-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-23&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-23&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-23">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-23</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**Y131**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000063452**

Well ID:	SL720561211-B-10	Well Type:	MONITORING
Source:	EDF	Other Name:	B-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-10</a>		

**Z132**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000009631**

Well ID:	SL720561211-RB-07	Well Type:	MONITORING
Source:	EDF	Other Name:	RB-07
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RB-07&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RB-07&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RB-07">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RB-07</a>		

**Z133**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000033807**

Well ID:	SL720561211-RA-14	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-14&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-14</a>		

**Z134**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000077696**

Well ID:	SL720561211-B-24	Well Type:	MONITORING
Source:	EDF	Other Name:	B-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-24</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**Z135**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000078303**

Well ID:	SL720561211-RB-08	Well Type:	MONITORING
Source:	EDF	Other Name:	RB-08
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RB-08&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RB-08&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RB-08">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RB-08</a>		

**Z136**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000018382**

Well ID:	SL720561211-A-53	Well Type:	MONITORING
Source:	EDF	Other Name:	A-53
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-53&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-53&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-53">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-53</a>		

**AB137**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000077695**

Well ID:	T0608500181-A-24	Well Type:	MONITORING
Source:	EDF	Other Name:	A-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-24</a>		

**AB138**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000111251**

Well ID:	T0608500181-A-25	Well Type:	MONITORING
Source:	EDF	Other Name:	A-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-25&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500181&amp;assigned_name=A-25&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-25">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500181&amp;assigned_name=A-25</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**AC139**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000035760**

Well ID:	SL720561211-B-48	Well Type:	MONITORING
Source:	EDF	Other Name:	B-48
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-48&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-48&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-48">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-48</a>		

**AC140**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000061275**

Well ID:	SL720561211-C-22	Well Type:	MONITORING
Source:	EDF	Other Name:	C-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=C-22&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=C-22&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=C-22">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=C-22</a>		

**AD141**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000016119**

Well ID:	SL720561211-RA-10	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-10</a>		

**142**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000020867**

Well ID:	4310015-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - ABANDONED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310015-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310015-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**AC143**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000037315**

Well ID:	SL720561211-A-25	Well Type:	MONITORING
Source:	EDF	Other Name:	A-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-25&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-25&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-25">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-25</a>		

**AE144**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000072141**

Well ID:	SL720561211-A-64	Well Type:	MONITORING
Source:	EDF	Other Name:	A-64
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-64&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-64&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-64">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-64</a>		

**AD145**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000135549**

Well ID:	SL720561211-RA-06	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-06
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-06&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-06&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-06">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-06</a>		

**146**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000067011**

Well ID:	SL720561211-C-02	Well Type:	MONITORING
Source:	EDF	Other Name:	C-02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=C-02&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=C-02&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=C-02">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=C-02</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**147**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000075993**

Well ID:	SL720561211-A-239	Well Type:	MONITORING
Source:	EDF	Other Name:	A-239
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-239&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-239&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-239">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-239</a>		

**AD148**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000045983**

Well ID:	SL720561211-B-04	Well Type:	MONITORING
Source:	EDF	Other Name:	B-04
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-04&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-04&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-04">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-04</a>		

**AD149**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000095217**

Well ID:	SL720561211-A-20	Well Type:	MONITORING
Source:	EDF	Other Name:	A-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-20&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-20&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-20">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-20</a>		

**Z150**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000114616**

Well ID:	SL720561211-A-11	Well Type:	MONITORING
Source:	EDF	Other Name:	A-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-11</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**AD151**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000074768**

Well ID:	SL720561211-RA-08	Well Type:	MONITORING
Source:	EDF	Other Name:	RA-08
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-08&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=RA-08&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-08">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=RA-08</a>		

**AF152**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000008285**

Well ID:	4310022-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 DISCOVERY	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310022-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310022-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**AF153**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CALLNL000000721**

Well ID:	101003	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	08S/01E-01J02 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Xenon	Results:	.000000100449
Units:	cm3STP/g	Date:	02/07/2002

Chemical:	Argon	Results:	.000387414
Units:	cm3STP/g	Date:	02/07/2002

Chemical:	Helium-3/Helium-4	Results:	.00000153224
Units:	atom ratio	Date:	02/07/2002

Chemical:	Krypton	Results:	.000000923345
Units:	cm3STP/g	Date:	02/07/2002

Chemical:	Neon	Results:	.000000303771
Units:	cm3STP/g	Date:	02/07/2002

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Helium-4	Results:	.0000000727897
Units:	cm3STP/g	Date:	02/07/2002

Chemical:	Tritium (Hydrogen 3)	Results:	13.62
Units:	pCi/L	Date:	04/22/2002

**154  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS CAEDF0000081322**

Well ID:	SL720561211-B-14	Well Type:	MONITORING
Source:	EDF	Other Name:	B-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=B-14&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=B-14</a>		

**AE155  
SSW  
1/2 - 1 Mile  
Lower**

**CA WELLS CAEDF0000079473**

Well ID:	SL720561211-A-69	Well Type:	MONITORING
Source:	EDF	Other Name:	A-69
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-69&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL720561211&amp;assigned_name=A-69&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-69">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL720561211&amp;assigned_name=A-69</a>		

**156  
SE  
1/2 - 1 Mile  
Higher**

**CA WELLS 8580**

Seq:	8580	Prim sta c:	08S/02E-08Q01 M
Frds no:	4310022014	County:	43
District:	05	User id:	HEN
System no:	4310022	Water type:	G
Source nam:	WELL 18	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371448.0	Longitude:	1214640.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310022	System nam:	Great Oaks Wc, Inc.
Hqname:	Not Reported	Address:	PO BOX 23490
City:	SAN JOSE	State:	CA
Zip:	95153	Zip ext:	Not Reported
Pop serv:	62853	Connection:	17958
Area serve:	CITY OF SAN JOSE-SOUTHERN POR.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-MAR-16	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-MAR-16	Finding:	0.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	27-AUG-14	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-SEP-13	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-SEP-13	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-SEP-13	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	46.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	42.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	36.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-SEP-13	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-SEP-13	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.1		
Sample date:	05-SEP-13	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	05-SEP-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-SEP-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-SEP-13	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	0.34
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	05-SEP-13	Finding:	0.63
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-SEP-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-SEP-13	Finding:	1500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-SEP-13	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	7.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-SEP-13	Finding:	630.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-SEP-13	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	05-SEP-13	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		

**AE157  
SSW  
1/2 - 1 Mile  
Lower**

**CA WELLS CAEDF0000033045**

Well ID:	SL720561211-B-36	Well Type:	MONITORING
Source:	EDF	Other Name:	B-36

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL720561211&assigned\\_name=B-36&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL720561211&assigned_name=B-36&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL720561211&assigned\\_name=B-36](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL720561211&assigned_name=B-36)

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95138	11	0

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 95138

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## STREET AND ADDRESS INFORMATION

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**APPENDIX B**

**ENVIRONMENTAL LIEN AND ACTIVITY AND USE LIMITATION REPORT**

**DUKE - SILVER CREEK**  
5977 SILVER CREEK VALLEY ROAD  
SAN JOSE, CA 95138

**Inquiry Number: 6570338.7S**  
JULY 18, 2021

## EDR Environmental Lien and AUL Search



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

**Thank you for your business.**  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EDR Environmental Lien and AUL Search

### TARGET PROPERTY INFORMATION

#### ADDRESS

DUKE - SILVER CREEK  
5977 SILVER CREEK VALLEY ROAD  
SAN JOSE, CA 95138

#### RESEARCH SOURCE

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE  
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY  
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

### PROPERTY INFORMATION

#### **Deed 1**

Type of Deed: GRANT DEED  
Title is vested in: JOHN ARRILLAGA, TRUSTEE OF THE JOHN ARRILLAGA SURVIVORS TRUST  
Title received from: JOHN ARRILLAGA, TRUSTEE  
Date Executed: 02/06/2012  
Date Recorded: 02/10/2012  
Book: NA  
Page: NA  
Volume: NA  
Instrument#: 21534286  
Docket: NA  
Land Record Comments: NA  
Miscellaneous Comments: NA

**Legal Description:** AS RECORDED IN THE DEED ATTACHED.

**Current Owner:** JOHN ARRILLAGA, TRUSTEE OF THE JOHN ARRILLAGA SURVIVORS TRUST

**Property Identifiers:** 679-02-011

**Comments:** NA

## EDR Environmental Lien and AUL Search

### **ENVIRONMENTAL LIEN**

Environmental Lien: Found  Not Found

Comments: NONE IDENTIFIED.

### **OTHER ACTIVITY AND USE LIMITATIONS (AULS)**

Other AUL's: Found  Not Found

Comments: NONE IDENTIFIED.



## EDR Environmental Lien and AUL Search

### **MISCELLANEOUS**

Comments: NONE IDENTIFIED.

**EDR Environmental Lien and AUL Search**

**DEED EXHIBIT**

**RECORDING REQUESTED BY:**

John Arrillaga

**When Recorded Mail Document and Tax Statement To:**

John Arrillaga  
2450 Watson Ct  
Palo Alto, CA 94303

DOCUMENT: 21534286



Pages: 12

Fees .. 58 00  
Taxes ..  
Copies ..  
AMT PAID 58 00

REGINA ALCOMENDRAS  
SANTA CLARA COUNTY RECORDER  
Recorded at the request of  
Recording Service

RDE # 024  
2/10/2012  
11:41 AM

*Heller*

APN: 679-02-011,679-02-012,679-05-002,679-05-005,  
679-05-006,679-05-007,679-05-008,679-06-001,679-06-002,  
679-06-003,679-06-004,679-07-001,679-07-002,679-07-003

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**GRANT DEED**

The undersigned grantor(s) declare(s)  
Documentary transfer tax is \$0.00  
City Transfer Tax is \$0.00 NOT PURSUANT TO A SALE

*J. Arrillaga*  
\_\_\_\_\_  
declarant

This conveyance transfers Grantor's interest into or out of his/her revocable trust and is EXEMPT from the imposition of the Documentary Transfer Tax pursuant to 11930 of the Revenue and Taxation Code.

- [ ] computed on full value of property conveyed, or
- [ ] computed on full value less value of liens or encumbrances remaining at time of sale,
- [ ] Unincorporated Area City of **San Jose**,

**FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, John Arrillaga, Trustee under Trust Agreement dated July 20, 1977 (the Arrillaga Family Trust) as amended,**

**hereby GRANT(S) to John Arrillaga, Trustee or his Successor Trustee of the John Arrillaga Survivor's Trust under Trust Agreement dated July 20, 1977, as amended**

**the following described real property in the City of San Jose, County of Santa Clara, State of California:**

**SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF**

Together with any and all right, title and interest of Grantor of any nature whatsoever in any easements, rights of way and/or to any property contiguous to the property herein conveyed, and/or to any agreements and/or other interest or rights of Grantor that may benefit the property herein conveyed.

Dated: 2/6/12

*J. Arrillaga*  
\_\_\_\_\_  
John Arrillaga, Trustee

**MAIL TAX STATEMENTS AS DIRECTED ABOVE**

DATED: February 6, 2012

State of California )  
County of Santa Clara )

On February 6, 2012 before me,  
Kayla M. Simon, Notary Public  
(here insert name and title of the officer), personally appeared  
John Arrillaga

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Kayla M. Simon (Seal)



**MAIL TAX STATEMENTS AS DIRECTED ABOVE**

## SCHEDULE A

The land referred to in this Commitment is situated in the City of San Jose, County of Santa Clara, State of California, and is described as follows:

### PARCEL ONE:

ALL OF PARCEL "C", AS SHOWN UPON THAT CERTAIN MAP ENTITLED, "PARCEL MAP BEING A PORTION OF THE RANCHO YERBA BUENA Y. SOCAYRE", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON MAY 18, 1984 IN BOOK 529 OF MAPS, AT PAGES 3 AND 4.

EXCEPTING THEREFROM THAT PORTION THEREOF AS CONVEYED TO UTTON SYSTEMS INC., A DELAWARE CORPORATION BY DEED RECORDED SEPTEMBER 13, 1988 IN BOOK K678, PAGE 697, OFFICIAL RECORDS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN ANGLE POINT IN THE COMMON DIVIDING LINE BETWEEN PARCELS "A" AND "C", AS SAID PARCELS ARE SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD IN BOOK 529 OF MAPS AT PAGES 3 AND 4 OF SANTA CLARA COUNTY RECORDS, SAID ANGLE POINT BEING THE EASTERLY TERMINUS OF THAT CERTAIN COURSE DESIGNATED AS NORTH 83° 02' 08" EAST 241.00 FEET;  
THENCE LEAVING SAID POINT OF BEGINNING ALONG SAID COMMON DIVIDING LINE ALONG THE FOLLOWING COURSES AND DISTANCES: SOUTH 83° 02' 08" WEST 241.00 FEET; SOUTH 6° 57' 52" EAST 244.34 FEET AND SOUTH 83° 02' 08" WEST 56.00 FEET;  
THENCE LEAVING SAID COMMON DIVIDING LINE NORTH 6° 57' 52" WEST 274.34 FEET;  
THENCE NORTH 83° 02' 08" EAST 297.00 FEET TO A POINT ON SAID COMMON DIVIDING LINE;  
THENCE ALONG SAID LINE SOUTH 6° 57' 52" EAST 30.00 FEET TO THE POINT OF BEGINNING.

### PARCEL TWO:

BEGINNING AT THE MOST SOUTHERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED AS PARCEL "C" ON THAT CERTAIN PARCEL MAP FILED FOR RECORD IN BOOK 529 OF MAPS AT PAGES 3 AND 4 OF SANTA CLARA COUNTY RECORDS;  
THENCE LEAVING SAID POINT OF BEGINNING ALONG THE COMMON DIVIDING LINE BETWEEN

SAID PARCEL "C" AND PARCEL "A" AS SHOWN ON SAID MAP ALONG THE FOLLOWING COURSES AND DISTANCES; NORTH 83° 02' 08" EAST 136.00 FEET; NORTH 6° 57' 52" WEST 20.50 FEET AND NORTH 83° 02' 08" EAST 136.00 FEET;  
THENCE LEAVING SAID COMMON DIVIDING LINE SOUTH 6° 57' 52" EAST 93.31 FEET;  
THENCE SOUTH 83° 02' 08" WEST 272.00 FEET TO A POINT ON THE WESTERLY LINE OF SAID PARCEL "A";  
THENCE ALONG SAID WESTERLY LINE NORTH 6° 57' 52" WEST 72.81 FEET TO THE POINT OF BEGINNING.

PARCEL THREE:

BEGINNING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF COYOTE ROAD, AS SAID ROAD IS SHOWN UPON THAT CERTAIN MAP ENTITLED, "RECORD OF SURVEY LANDS OF JOHN SWICKARD, JR., A PORTION OF THE SANTA TERESA RANCHO, SANTA CLARA COUNTY, CALIFORNIA", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON MARCH 20, 1964 IN BOOK 175 OF MAPS, AT PAGE 39, WITH THE SOUTHERLY PROLONGATION OF THE EASTERLY LINE OF THAT CERTAIN 25 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM JOHN SWICKARD, JR., ET UX, TO ROY N. JENSEN, ET UX, DATED JANUARY 20, 1965, RECORDED JANUARY 22, 1965 IN BOOK 6824, OFFICIAL RECORDS, PAGE 466, SANTA CLARA COUNTY RECORDS;  
THENCE FROM SAID POINT OF BEGINNING NORTH 13° 23' 03" EAST ALONG SAID PROLONGATION AND THE EASTERLY LINE OF SAID 25 ACRE TRACT FOR A DISTANCE OF 566.34 FEET TO THE POINT OF INTERSECTION THEREOF WITH THE NORTHEASTERLY LINE OF THAT CERTAIN 25.352 ACRE TRACT DESCRIBED IN THE DEED FROM FIVE DOT LAND & CATTLE COMPANY TO COUNTY OF SANTA CLARA DATED MAY 13, 1968, RECORDED AUGUST 08, 1968 IN BOOK 8219 OFFICIAL RECORDS, PAGE 720 AND THE TRUE POINT OF BEGINNING OF THE TRACT OF LAND TO BE DESCRIBED;  
THENCE FROM SAID TRUE POINT OF BEGINNING NORTH 13° 23' 03" EAST AND CONTINUING ALONG SAID EASTERLY LINE OF THE SAID 25 ACRE TRACT FOR A DISTANCE OF 351.35 FEET TO THE NORTHEASTERLY CORNER THEREOF;  
THENCE NORTHEASTERLY 105 FEET, MORE OR LESS, TO A POINT IN THE CENTER OF COYOTE CANAL (50 FEET IN WIDTH), AS SAID CANAL IS DESCRIBED AS PARCEL ONE IN THE DEED FROM JOHN SWICKARD, JR., ET UX, TO SANTA CLARA VALLEY WATER CONSERVATION DISTRICT, DATED OCTOBER 28, 1953, RECORDED NOVEMBER 06, 1953 IN BOOK 2753 OFFICIAL RECORDS, PAGE 382, SANTA CLARA COUNTY RECORDS, SAID POINT BEING THE BEGINNING OF EVERGREEN CANAL IMPROVEMENTS DISTRICT NO. 1 AND THE END OF THE EASTSIDE EXTENSION OF COYOTE CANAL, AS SHOWN ON SAID DEED TO SANTA CLARA VALLEY WATER CONSERVATION DISTRICT ABOVE REFERRED TO;  
THENCE SOUTHEASTERLY ALONG THE SAID CENTER LINE OF COYOTE CANAL TO THE NORTHWESTERLY CORNER OF THAT CERTAIN TRACT OF LAND DESCRIBED IN THE DEED TO FIVE DOT LAND & CATTLE COMPANY, A CALIFORNIA CORPORATION, RECORDED FEBRUARY 02, 1971 IN BOOK 9205 OFFICIAL RECORDS, PAGE 551, SANTA CLARA COUNTY RECORDS;  
THENCE SOUTH 42° 35' 44" WEST ALONG THE NORTHWESTERLY LINE OF LAND DESCRIBED IN THE DEED TO SAID FIVE DOT LAND & CATTLE COMPANY FOR A DISTANCE OF 490 FEET MORE OR LESS TO THE POINT OF INTERSECTION THEREOF WITH THE SAID NORTHEASTERLY LINE OF THE SAID 25.352 ACRE TRACT ABOVE REFERRED TO;  
THENCE NORTH 47° 24' 16" WEST ALONG THE SAID NORTHEASTERLY LINE OF THE 25.352 ACRE TRACT FOR A DISTANCE OF 1030 FEET, MORE OR LESS TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM ALL THAT PORTION THEREOF LYING NORTHEASTERLY OF THE SOUTHWESTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO THE CITY OF SAN JOSE, A MUNICIPAL CORPORATION, BY DEED RECORDED NOVEMBER 05, 1984 IN BOOK J014 PAGE 748, OFFICIAL RECORDS.

PARCEL FOUR:

BEGINNING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF COYOTE ROAD, AS SAID ROAD IS SHOWN UPON THAT CERTAIN MAP ENTITLED, "RECORD OF SURVEY LANDS OF

JOHN SWICKARD, JR., A PORTION OF THE SANTA TERESA RANCHO, SANTA CLARA COUNTY, CALIFORNIA", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON MARCH 20, 1964 IN BOOK 175 OF MAPS, AT PAGE 39, WITH THE SOUTHERLY PROLONGATION OF THE EASTERLY LINE OF THAT CERTAIN 25 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM JOHN SWICKARD, JR., ET UX, TO ROY N. JENSEN ET UX, DATED JANUARY 20, 1965, RECORDED JANUARY 22, 1965 IN BOOK 6824 OFFICIAL RECORDS, PAGE 466, SANTA CLARA COUNTY RECORDS;

THENCE FROM SAID POINT OF BEGINNING NORTH 13° 23' 03" EAST ALONG THE SAID PROLONGATION AND THE EASTERLY LINE OF SAID 25 ACRE TRACT FOR A DISTANCE OF 917.69 FEET TO THE NORTHEASTERLY CORNER THEREOF AND THE TRUE POINT OF BEGINNING OF THE TRACT OF LAND TO BE DESCRIBED;

THENCE FROM SAID TRUE POINT OF BEGINNING NORTHEASTERLY 105 FEET, MORE OR LESS, TO A POINT IN THE CENTER OF COYOTE CANAL (50.00 FEET IN WIDTH), AS SAID CANAL IS DESCRIBED AS PARCEL ONE IN THE DEED FROM JOHN SWICKARD JR., ET UX, TO SANTA CLARA VALLEY WATER CONSERVATION DISTRICT, DATED OCTOBER 28, 1953, RECORDED NOVEMBER 06, 1953 IN BOOK 2753 OFFICIAL RECORDS, PAGE 382, SANTA CLARA COUNTY RECORDS, SAID POINT BEING THE BEGINNING OF EVERGREEN CANAL IMPROVEMENT DISTRICT NO. 1 AND THE END OF THE EASTSIDE EXTENSION OF COYOTE CANAL, AS SHOWN ON SAID DEED TO SANTA CLARA VALLEY WATER CONSERVATION DISTRICT ABOVE REFERRED TO;

THENCE SOUTHEASTERLY ALONG SAID CENTER OF COYOTE CANAL FOR THE FOLLOWING COURSES AND DISTANCES: SOUTH 24° 32' 12" EAST 55.00 FEET;

THENCE SOUTH 30° 53' 12" EAST 77.66 FEET, SOUTH 45° 01' 12" EAST 72.13 FEET, SOUTH 59° 22' 12" EAST 41.24 FEET, SOUTH 40° 01' 12" EAST 119.40 FEET, SOUTH 49° 26' 12" EAST 75.19 FEET, SOUTH 55° 13' 12" EAST 139.43 FEET, SOUTH 70° 02' 12" EAST 133.66 FEET, SOUTH 68° 46' 12" EAST 96.43 FEET, SOUTH 58° 44' 12" EAST 264.06 FEET, SOUTH 45° 45' 12" EAST 206.61 FEET, SOUTH 45° 08' 12" EAST 138.82 FEET, SOUTH 65° 12' 12" EAST 80.78 FEET, SOUTH 74° 17' 12" EAST 68.50 FEET, SOUTH 79° 59' 12" EAST 44.13 FEET, NORTH 61° 35' 48" EAST 52.02 FEET, SOUTH 53° 21' 12" EAST 40.02 FEET, SOUTH 59° 27' 12" EAST 146.52 FEET, SOUTH 81° 56' 12" EAST 74.10 FEET, SOUTH 78° 13' 12" EAST 68.77 FEET, NORTH 85° 44' 48" EAST 79.14 FEET, NORTH 63° 51' 48" EAST 56.85 FEET, SOUTH 46° 24' 12" EAST 51.80 FEET, SOUTH 28° 20' 12" EAST 39.33 FEET, SOUTH 3° 24' 48" WEST 37.59 FEET, SOUTH 22° 46' 12" EAST 58.71 FEET, SOUTH 40° 50' 12" EAST 31.60 FEET, SOUTH 60° 47' 12" EAST 131.60 FEET, SOUTH 47° 14' 12" EAST 81.30 FEET, SOUTH 40° 41' 12" EAST 156.73 FEET, SOUTH 43° 31' 12" EAST 138.98 FEET, SOUTH 21° 40' 12" EAST 189.04 FEET, SOUTH 19° 29' 12" EAST 119.87 FEET, SOUTH 69° 31' 12" EAST 85.65 FEET, SOUTH 53° 44' 12" EAST 153.84 FEET, SOUTH 41° 55' 12" EAST 95.96 FEET, SOUTH 41° 04' 12" EAST 221.60 FEET, SOUTH 42° 37' 12" EAST 304.16 FEET, SOUTH 40° 17' 12" EAST 378.08 FEET, NORTH 86° 18' 48" EAST 87.80 FEET, SOUTH 51° 53' 12" EAST 84.38 FEET, SOUTH 49° 46' 12" EAST 168.21 FEET, SOUTH 45° 00' 12" EAST 156.19 FEET AND SOUTH 54° 21' 12" EAST 77.18 FEET TO THE POINT OF INTERSECTION THEREOF WITH THE SOUTHWESTERLY LINE OF LANDS NOW OR FORMERLY OF AMASA EATON COMPANY, A CORPORATION, ALSO BEING THE EASTERLY LINE OF THAT CERTAIN 200 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM ELLA SWICKARD, A WIDOW, TO JOHN SWICKARD, JR., DATED AUGUST 19, 1947, RECORDED AUGUST 20, 1947 IN BOOK 1445 OF OFFICIAL RECORDS, PAGE 211, SANTA CLARA COUNTY RECORDS;

THENCE NORTH 28° 43' 37" WEST ALONG SAID EASTERLY LINE OF THE 200 ACRE TRACT FOR A DISTANCE OF 4085.79 FEET TO THE NORTHEASTERLY CORNER THEREOF;

THENCE ALONG THE NORTHERLY LINE OF SAID 200 ACRE TRACT FOR THE FOLLOWING COURSES AND DISTANCES: NORTH 83° 33' 19" WEST 333.50 FEET, NORTH 85° 00' 10" WEST 721.80 FEET, SOUTH 86° 52' 28" WEST 1616.92 FEET AND SOUTH 41° 38' 41" WEST 60.40 FEET TO THE NORTHERNMOST CORNER OF THAT CERTAIN 23.703 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM ROY N. JENSEN ET UX, TO THE COUNTY OF SANTA CLARA, DATED AUGUST 10, 1965, RECORDED SEPTEMBER 22, 1965 IN BOOK 7112 OFFICIAL RECORDS, PAGE 680, SANTA CLARA COUNTY RECORDS;

THENCE ALONG THE NORTHEASTERLY LINE OF SAID 23.703 ACRE TRACT FOR THE FOLLOWING COURSES AND DISTANCES: SOUTH 54° 30' EAST 88.97 FEET

THENCE ALONG AN ARC OF A CURVE TO THE RIGHT, TANGENT TO THE PRECEDING COURSE, WITH A RADIUS OF 610.00 FEET, THROUGH A CENTRAL ANGLE OF 9° 20', FOR AN ARC DISTANCE OF 99.37 FEET;

THENCE SOUTH 45° 10' EAST 251.72 FEET AND ALONG AN ARC OF A CURVE TO THE LEFT, TANGENT TO THE PRECEDING COURSE, WITH A RADIUS OF 370.00 FEET, FOR AN ARC DISTANCE OF 100 FEET, MORE OR LESS, TO THE POINT OF INTERSECTION THEREOF WITH THE NORTHEASTERLY LINE OF THAT CERTAIN 25 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM JOHN SWICKARD, JR., ET UX, TO ROY N. JENSEN, ET UX, DATED JANUARY 20, 1965, RECORDED JANUARY 22, 1965 IN BOOK 6824 OFFICIAL RECORDS, PAGE 466, SANTA CLARA COUNTY RECORDS;

THENCE ALONG SAID NORTHEASTERLY LINE OF THE 25 ACRE TRACT FOR THE TWO FOLLOWING COURSES AND DISTANCES: SOUTH 68° 35' 19" EAST 70 FEET, MORE OR LESS, TO AN ANGLE CORNER THEREIN AND SOUTH 80° 03' 19" EAST 410.57 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL FIVE: (UNINCORPORATED)

COMMENCING AT A CONCRETE MONUMENT, SAID MONUMENT BEING AT THE INTERSECTION OF THE NORTHERLY LINE OF COYOTE ROAD WITH THE NORTHEASTERLY LINE OF BAYSHORE HIGHWAY; SAID MONUMENT ALSO BEING THE MOST NORTHWESTERLY MONUMENT ON COYOTE ROAD, AS SHOWN THAT CERTAIN RECORD OF SURVEY RECORDED MARCH 20, 1964 IN BOOK 175 OF MAPS, AT PAGE 39, SANTA CLARA COUNTY RECORDS;

THENCE SOUTH 672° 23' 15" EAST 62.34 FEET TO THE TRUE POINT OF BEGINNING;

THENCE ALONG NORTHWESTERLY PROPERTY LINE OF THE LANDS OF JOHN SWICKARD JR. THE FOLLOWING COURSES AND DISTANCES: NORTH 44° 01' 41" EAST 635.76 FEET: NORTH 41° 38' 41" EAST 286.05 FEET TO A POINT ON THE SOUTHERLY LINE OF AN EASEMENT 15 FEET IN WIDTH PLATTED AND DESCRIBED UPON THAT CERTAIN RIGHT-OF-WAY PLAT NUMBERED 1-I.D. NO. 0 ENTITLED, "EASEMENT FOR ROADWAY THROUGH THE PROPERTIES OF HENRY E. VERAGUTH AND HELEN E. VERAGUTH, VERNON J. REEVE, ET AL, AND JOHN E. SWICKARD, JR.", AS RECORDED IN THE OFFICIAL RECORDS OF SANTA CLARA COUNTY, BOOK 3972, PAGES 455 TO 457;

THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE OF SAID EASEMENT THE FOLLOWING COURSES AND DISTANCES: SOUTH 42° 13' 49" EAST 1.67 FEET; SOUTH 30° 20' 49" EAST 199.13 FEET; SOUTH 60° 30' 49" EAST 202.90 FEET; SOUTH 68° 35' 19" EAST 203.73 FEET, SOUTH 80° 03' 19" EAST 410.57 FEET;

THENCE LEAVING THE SOUTHERLY LINE OF SAID 15 FOOT EASEMENT SOUTH 13° 23' 03" WEST 897.69 FEET TO A POINT ON THE NORTHERLY LINE OF COYOTE ROAD;

THENCE NORTHWESTERLY ALONG THE NORTHERLY LINE OF SAID COYOTE ROAD THE FOLLOWING COURSES AND DISTANCES: NORTH 80° 22' 41" WEST 131.10 FEET; NORTH 75° 39' 40" WEST 391.75 FEET TO THE BEGINNING OF A CURVE;

THENCE ALONG A CURVE TO THE RIGHT FROM WHICH A RADIAL BEARING IS NORTH 14° 21' 36" EAST, THROUGH A CENTRAL ANGLE OF 20° 10' 36" WITH A RADIUS OF 950.00 FEET, AN ARC DISTANCE OF 334.54 FEET;

THENCE CONTINUING ALONG THE NORTHERLY LINE OF COYOTE ROAD, NORTH 55° 27' 53" WEST 372.21 FEET; NORTH 61° 39' 44" WEST 164.69 FEET; NORTH 23° 56' 31" WEST 81.85 FEET, MORE OR LESS TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION THEREOF LYING WITHIN THE BOUNDS OF THE FOLLOWING DESCRIBED PARCEL OF LAND:

BEGINNING AT A MONUMENT SET AT THE NORTHWESTERLY TERMINUS OF THE COURSE SHOWN AS NORTH 23° 56' 31" WEST 81.85 FEET AND BEING ON THE NORTHERLY LINE OF COYOTE ROAD AS SHOWN ON THAT CERTAIN RECORD OF SURVEY RECORDED MARCH 20, 1964 IN BOOK 175 OF MAPS, AT PAGE 39, SANTA CLARA COUNTY RECORDS;

THENCE ALONG THE LINE COMMON TO PROPERTY NOW OR FORMERLY OF SWICKARD AND REEVE NORTH 44° 01' 41" EAST 635.76 FEET TO A PIPE MARKED "B6";

THENCE CONTINUING ALONG SAID PROPERTY LINE NORTH 41° 38' 41" EAST 316.33 FEET TO A POINT, SAID POINT BEING SOUTH 41° 38' 41" WEST DISTANT 60.0 FEET FROM THE MOST EASTERLY CORNER OF THE LANDS NOW OR FORMERLY OF VERNON J. REEVE;

THENCE SOUTH 54° 30' EAST 88.97 FEET TO THE BEGINNING OF A CURVE;

THENCE ALONG A CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 9° 20' WITH A RADIUS OF 610.00 FEET AN ARC DISTANCE OF 99.37 FEET;



THENCE SOUTH 45° 10' EAST 251.72 FEET TO THE BEGINNING OF A CURVE;  
THENCE ALONG A CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 16° 25' WITH A  
RADIUS OF 370.00 FEET AN ARC DISTANCE OF 106.01 FEET;  
THENCE SOUTH 61° 35' EAST 346.37 FEET TO THE BEGINNING OF A CURVE;  
THENCE ALONG A CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 5° 20' WITH A  
RADIUS OF 820.00 FEET AN ARC DISTANCE OF 76.33 FEET;  
THENCE SOUTH 56° 15' EAST 20.7 FEET;  
THENCE SOUTH 21° 26' 23" WEST 774.26 FEET TO A POINT ON THE NORTHERLY LINE OF  
COYOTE ROAD AS SAID ROAD IS SHOWN ON THAT CERTAIN RECORD OF SURVEY RECORDED  
MARCH 20, 1964 IN BOOK 175 OF MAPS AT PAGE 39, SANTA CLARA COUNTY RECORDS;  
THENCE ALONG THE NORTHERLY LINE OF SAID COYOTE ROAD THE FOLLOWING COURSES  
AND DISTANCES: NORTH 75° 39' 40" WEST 391.75 FEET TO THE BEGINNING OF A CURVE;  
THENCE ALONG A CURVE TO THE RIGHT FROM WHICH A TANGENT BEARS SOUTH 75° 38' 24"  
EAST THROUGH A CENTRAL ANGLE OF 20° 10' 36" WITH A RADIUS OF 950.00 FEET AN ARC  
DISTANCE OF 334.54 FEET;  
THENCE CONTINUING ALONG THE NORTHERLY LINE OF SAID COYOTE ROAD THE FOLLOWING  
COURSES AND DISTANCES: NORTH 55° 27' 53" WEST 372.21 FEET; NORTH 61° 39' 44" WEST  
164.69 FEET; NORTH 23° 56' 31" WEST 81.85 FEET MORE OR LESS TO THE POINT OF  
BEGINNING. CONTAINS 23.703 ACRES.

ALSO EXCEPTING THEREFROM ALL THAT PORTION THEREOF DESCRIBED IN THE DEED FROM  
ROY N. JENSEN AND DOROTHY M. JENSEN, HUSBAND AND WIFE, TO THE COUNTY OF SANTA  
CLARA, RECORDED AUGUST 08, 1968 IN BOOK 8219 OFFICIAL RECORDS, PAGE 727, AS  
FOLLOWS:

BEGINNING AT A POINT ON THE NORTHERLY LINE OF COYOTE ROAD, AS SAID ROAD IS  
SHOWN ON THAT CERTAIN RECORD OF SURVEY RECORDED MARCH 20, 1964 IN BOOK 175 OF  
MAPS, AT PAGE 39, SANTA CLARA COUNTY RECORDS, SAID POINT ALSO BEING THE MOST  
SOUTHEASTERLY CORNER OF THAT 23.703 ACRE TRACT DESCRIBED IN THAT CERTAIN DEED  
RECORDED SEPTEMBER 22, 1965, IN BOOK 7112 AT PAGE 680, OFFICIAL RECORDS OF SANTA  
CLARA COUNTY;  
THENCE ALONG THE EASTERLY LINE OF SAID 23.703 ACRE TRACT, NORTH 21° 26' 23" EAST  
587.55 FEET;  
THENCE LEAVING SAID EASTERLY LINE SOUTH 47° 24' 16" EAST 55.55 FEET, MORE OR LESS,  
TO A POINT ON THE EASTERLY LINE OF THAT 25 ACRE TRACT DESCRIBED IN THAT CERTAIN  
DEED RECORDED JANUARY 22, 1965 IN BOOK 6824 AT PAGE 466, OFFICIAL RECORDS.  
COUNTY OF SANTA CLARA,  
THENCE ALONG SAID EASTERLY LINE SOUTH 13° 23' 03" WEST 546.04 FEET, MORE OR LESS,  
TO THE NORTHERLY LINE OF COYOTE ROAD, AS SHOWN ON SAID RECORD OF SURVEY  
RECORDED IN BOOK 175 OF MAPS, AT PAGE 39,  
THENCE ALONG THE NORTHERLY LINE OF COYOTE ROAD NORTH 80° 22' 41" WEST 131.10  
FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

PARCEL SIX:

BEGINNING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF COYOTE ROAD, AS  
SAID ROAD IS SHOWN UPON THAT CERTAIN MAP ENTITLED, "RECORD OF SURVEY LANDS OF  
JOHN SWICKARD, JR., A PORTION OF THE SANTA TERESA RANCHO, SANTA CLARA COUNTY,  
CALIFORNIA", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF  
THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON MARCH 20, 1964 IN BOOK 175 OF  
MAPS, AT PAGE 39, WITH THE SOUTHERLY PROLONGATION OF THE EASTERLY LINE OF THAT  
CERTAIN 25 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM JOHN SWICKARD, JR., ET  
UX, TO ROY N. JENSEN, ET UX, DATED JANUARY 20, 1965, RECORDED JANUARY 22, 1965 IN  
BOOK 6824, OFFICIAL RECORDS, PAGE 466, SANTA CLARA COUNTY RECORDS;  
THENCE FROM SAID POINT OF BEGINNING NORTH 13° 23' 03" EAST ALONG SAID  
PROLONGATION AND THE EASTERLY LINE OF SAID 25 ACRE TRACT FOR A DISTANCE OF  
566.34 FEET TO THE POINT OF INTERSECTION THEREOF WITH THE NORTHEASTERLY LINE OF  
THAT CERTAIN 25.352 ACRE TRACT DESCRIBED IN THE DEED FROM FIVE DOT LAND & CATTLE  
COMPANY TO COUNTY OF SANTA CLARA, DATED MAY 13, 1968, RECORDED AUGUST 08, 1968

IN BOOK 8219 OFFICIAL RECORDS, PAGE 720 AND THE TRUE POINT OF BEGINNING OF THE TRACT OF LAND TO BE DESCRIBED;  
THENCE FROM SAID TRUE POINT OF BEGINNING NORTH 13° 23' 03" EAST AND CONTINUING ALONG SAID EASTERLY LINE OF THE SAID 25 ACRE TRACT FOR A DISTANCE OF 351.35 FEET TO THE NORTHEASTERLY CORNER THEREOF;  
THENCE NORTHEASTERLY 105 FEET, MORE OR LESS, TO A POINT IN THE CENTER OF COYOTE CANAL (50 FEET IN WIDTH), AS SAID CANAL IS DESCRIBED AS PARCEL ONE IN THE DEED FROM JOHN SWICKARD, JR., ET UX, TO SANTA CLARA VALLEY WATER CONSERVATION DISTRICT, DATED OCTOBER 28, 1953, RECORDED NOVEMBER 06, 1953 IN BOOK 2753 OFFICIAL RECORDS, PAGE 382, SANTA CLARA COUNTY RECORDS, SAID POINT BEING THE BEGINNING OF EVERGREEN CANAL IMPROVEMENTS DISTRICT NO. 1 AND THE END OF THE EASTSIDE EXTENSION OF COYOTE CANAL, AS SHOWN ON SAID DEED TO SANTA CLARA VALLEY WATER CONSERVATION DISTRICT ABOVE REFERRED TO;  
THENCE SOUTHEASTERLY ALONG THE SAID CENTER LINE OF COYOTE CANAL TO THE NORTHWESTERLY CORNER OF THAT CERTAIN TRACT OF LAND DESCRIBED IN THE DEED TO FIVE DOT LAND & CATTLE COMPANY, A CALIFORNIA CORPORATION, RECORDED FEBRUARY 02, 1971 IN BOOK 9205 OFFICIAL RECORDS, PAGE 551, SANTA CLARA COUNTY RECORDS;  
THENCE SOUTH 42° 35' 44" WEST ALONG THE NORTHWESTERLY LINE OF LAND & CATTLE COMPANY FOR A DISTANCE OF 490 FEET MORE OR LESS TO THE POINT OF INTERSECTION THEREOF WITH THE SAID NORTHEASTERLY LINE OF THE SAID 25.352 ACRE TRACT ABOVE REFERRED TO;  
THENCE NORTH 47° 24' 16" WEST ALONG THE SAID NORTHEASTERLY LINE OF THE 25.352 ACRE TRACT FOR A DISTANCE OF 1030 FEET, MORE OR LESS TO THE TRUE POINT OF BEGINNING.

EXCEPTING FROM PARCELS, FOUR, FIVE AND SIX ABOVE DESCRIBED, THAT PORTION THEREOF LYING SOUTHWESTERLY OF THE NORTHEASTERLY BOUNDARY OF THOSE CERTAIN PARCELS OF LAND CONVEYED TO THE CITY OF SAN JOSE, A MUNICIPAL CORPORATION, BY DEED RECORDED NOVEMBER 05, 1984 IN BOOK J014 PAGE 748, OFFICIAL RECORDS.

PARCEL SEVEN:

BEGINNING AT THE SOUTHEAST CORNER OF THAT CERTAIN 64.59 ACRE TRACT PART OF THE ORIGINAL J. HASSLER TRACT IN YERBA BUENA RANCHO, CONVEYED BY J. HASSLER TO O. J. REEVE BY DEED OF MARCH 10, 1888 AND RECORDED IN VOLUME 102 OF DEEDS, PAGE 528, FROM WHICH CORNER THE COMMON CORNER OF SAID HASSLER TRACT, GEORGE W. HELLYER TRACT, AND O. FARNSWORTH TRACT, IN SAID RANCHO BEARS SOUTH 86 ½° EAST 5.06 CHAINS;  
THENCE ALONG THE SOUTHERN LINE OF SAID 64.59 ACRE TRACT AND SAID ORIGINAL J. HASSLER TRACT, AND NORTHERN LINE OF HELLYER TRACT, NORTH 86 ½° WEST 10.94 CHAINS AND SOUTH 87 ¾° WEST 24.56 CHAINS TO THE SOUTHWEST CORNER OF SAID 64.59 ACRE TRACT AT STAKE MARKED R.E. 1 WITH A 1 ¼ INCH PIPE 5 FEET LONG ALONGSIDE;  
THENCE ALONG THE SOUTHWESTERN LINE OF SAID 64.59 ACRE TRACT AND NORTHEASTERN LINE OF LAND NOW OWNED BY MRS. CORA E. REEVE, NORTH 43 ¼° WEST 35.76 CHAINS TO A 2" X 4" STAKE WITH 1 INCH PIPE 5 FEET LONG DRIVEN ALONGSIDE AT THE NORTHWESTERN CORNER OF SAID 64.59 ACRE TRACT IN THE SOUTHERN LINE OF LAND OF JAMES AUBREY;  
THENCE ALONG SAID LAST NAMED LINE SOUTH 79° EAST 6.46 CHAINS TO COMMON CORNER FOR LANDS OF SAID AUBREY, AND J. J. HASSLER TRACT IN THE NORTHERN LINE OF SAID 64.59 ACRE TRACT HEREBY DESCRIBED;  
AND THENCE ALONG THE LINE BETWEEN SAID 64.59 ACRE TRACT AND LANDS YET OWNED BY JOHN HASSLER, AND FOLLOWING THE GENERAL COURSE OF A HIGH AND SUBSTANTIAL ROCK FENCE WITH THE FOLLOWING COURSES AND DISTANCES: SOUTH 89 ½° EAST 2.82 CHAINS TO STAKE H.R. 1, SOUTH 71° EAST 7.02 CHAINS TO STAKE H.R. 2; SOUTH 69 ½° EAST 8.48 CHAINS TO STAKE H.R. 3;  
THENCE NORTH 53° EAST 3.35 CHAINS TO STAKE H.R. 4; SOUTH 80 ¼° EAST 3.04 CHAINS TO STAKE H. R. 5; SOUTH 44 ½° EAST 6.57 CHAINS TO STAKE H.R. 6; SOUTH 56 ½° EAST 13.44 CHAINS TO STAKE H. R. 7; SOUTH 71° EAST 10.17 CHAINS TO STAKE H. R. 8 AND SOUTH 43° EAST 7.20 CHAINS TO THE POINT OF BEGINNING. COURSES TRUE. VARIATION 17° EAST.

PARCEL EIGHT:

BEGINNING AT A STAKE MARKED R-E-1, SET AT THE SOUTHWESTERLY CORNER OF THAT CERTAIN 64.59 ACRE TRACT, PART OF THE ORIGINAL J. HASSLER TRACT IN THE YERBA BUENA RANCHO, CONVEYED TO O. J. REEVE BY DEED RECORDED IN VOLUME 102 OF DEEDS, PAGE 528;

THENCE ALONG THE SOUTHWESTERLY LINE OF SAID 64.59 ACRE TRACT NORTH 43° 15' WEST 35.76 CHAINS, MORE OR LESS, TO THE SOUTHERLY LINE OF THAT CERTAIN 76.05 ACRE TRACT AS CONVEYED TO EMMA C. MORRISON BY DEED RECORDED IN VOLUME 296 OF DEEDS, PAGE 280;

THENCE ALONG SAID SOUTHERLY LINE NORTH 79° WEST 4.64 CHAINS, MORE OR LESS, TO A STAKE MARKED R-8 SET FOR THE NORTHEASTERLY CORNER OF THAT CERTAIN 12.83 ACRE TRACT AS CONVEYED TO A. CHAVES, ET AL, BY DEED RECORDED IN VOLUME 450 AT PAGE 276, DEED RECORDS;

THENCE ALONG THE EASTERLY LINE OF SAID 12.83 ACRE TRACT SOUTH 12° 30' EAST 9.44 CHAINS, TO THE SOUTHEASTERLY CORNER THEREOF, AND WHICH SOUTHEASTERLY CORNER IS IDENTICAL WITH THE NORTHEASTERLY CORNER OF THAT CERTAIN 20 ACRE TRACT, AS CONVEYED TO J. G. RIDLEY, ET AL, BY DEED RECORDED IN VOLUME 301 OF DEED RECORDS, PAGE 346;

THENCE ALONG THE NORTHEASTERLY LINE OF SAID 20 ACRE TRACT SOUTH 36° 56' EAST 3.97 CHAINS, TO THE MOST EASTERLY CORNER OF SAID 20 ACRE TRACT, AND THE NORTHWESTERLY CORNER OF THAT CERTAIN 12.69 ACRE TRACT, AS CONVEYED TO PETER ROGERS, BY DEED RECORDED IN VOLUME 194, PAGE 94 DEED RECORDS;

THENCE ALONG THE NORTHEASTERLY LINE OF SAID 12.69 ACRE TRACT; SOUTH 45° EAST 2.27 CHAINS AND SOUTH 67° 42' EAST 9.93 CHAINS TO THE NORTHEASTERLY CORNER OF SAID 12.69 ACRE TRACT, AND THE NORTHWESTERLY CORNER OF THAT CERTAIN 5.96 ACRE TRACT, AS CONVEYED TO PETER ROGERS BY DEED RECORDED IN VOLUME 327, PAGE 273, DEED RECORDS; ALONG THE NORTHEASTERLY LINE OF SAID 5.96 ACRE TRACT, SOUTH 67° 42' EAST 3.73 CHAINS SOUTH 1° 09' EAST 3.95 CHAINS, AND SOUTH 45° 04' EAST 9.92 CHAINS, TO THE MOST EASTERLY CORNER OF THE SAID 5.96 ACRE TRACT;

THENCE ALONG THE SOUTHEASTERLY LINE OF SAID TRACT, SOUTH 41° 30' WEST 1.39 CHAINS TO THE MOST SOUTHERLY CORNER THEREOF;

THENCE ON A PRODUCTION SOUTHEASTERLY OF THE SOUTHWESTERLY LINE OF SAID 5.96 ACRE TRACT, SOUTH 65° 16' EAST 0.14 CHAINS, MORE OR LESS, TO THE NORTHWESTERLY LINE OF THAT CERTAIN 200 ACRE TRACT, AS CONVEYED TO J. H. SWICKARD, BY DEED RECORDED IN VOLUME 376 AT PAGE 286, DEED RECORDS;

THENCE ALONG SAID NORTHWESTERLY LINE NORTH 41° 30' EAST 5.70 CHAINS, MORE OR LESS, TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION THEREOF DESCRIBED IN THE DEED FROM ROMAYNE O. REEVE ET AL, TO STATE OF CALIFORNIA, DATED OCTOBER 13, 1945 AND RECORDED JANUARY 07, 1946 IN BOOK 1320 OFFICIAL RECORDS, PAGE 153, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST NORTHERLY CORNER OF SAID 20.6 ACRE TRACT WHICH POINT OF COMMENCEMENT IS DISTANT SOUTH 78° 53' 15" EAST 43.93 FEET FROM ENGINEER'S STATION 289+75.95 ON THE CENTER LINE OF THE DEPARTMENT OF PUBLIC WORKS' SURVEY BETWEEN SANTA CLARA STREET IN SAN JOSE AND FORD ROAD, ROAD IV-SC1-2-SJS, E;

THENCE ALONG THE WESTERLY AND SOUTHWESTERLY LINE OF SAID TRACT SOUTH 12° 26' 40" EAST, 622.78 FEET, SOUTH 37° 07' 10" EAST 261.84 FEET, SOUTH 44° 57' EAST, 149.80 FEET AND SOUTH 67° 40' 30" EAST, 32.60 FEET;

THENCE NORTH 32° 30' 30" WEST 30.00 FEET;

THENCE NORTH 32° 30' 30" WEST 161.75 FEET;

THENCE NORTH 13° 48' 20" WEST, 767.94 FEET TO THE NORTHERLY LINE OF SAID TRACT;

THENCE ALONG SAID NORTHERLY LINE NORTH 78° 53' 15" WEST 144.61 FEET TO THE POINT OF COMMENCEMENT.

EXCEPTING THEREFROM THAT PORTION THEREOF DESCRIBED IN THE DEED FROM ROMAYNE

O. REEVE, AN UNMARRIED MAN; MABEL I. YATES, AN UNMARRIED WOMAN; AND DOROTHEA I. RANDALL, A MARRIED WOMAN DEALING WITH HER SEPARATE PROPERTY, TO THE STATE OF CALIFORNIA, DATED OCTOBER 30, 1962 AND RECORDED DECEMBER 27, 1962 IN BOOK 5843 OFFICIAL RECORDS, PAGE 365, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST SOUTHERLY CORNER OF "PARCEL 1" DESCRIBED IN THE DEED TO THE STATE OF CALIFORNIA RECORDED JANUARY 07, 1946 IN VOLUME 1320 AT PAGE 153, OFFICIAL RECORDS OF SANTA CLARA COUNTY;  
THENCE ALONG THE GENERAL EASTERLY LINE OF SAID PARCEL NORTH 31° 40' 20" WEST, 191.75 FEET AND NORTH 12° 57' 31" WEST, 767.99 FEET TO THE LINE COMMON TO THE LANDS, NOW OR FORMERLY, OF ROMAYNE O. REEVE, ET AL, AND OF MAX S. ABBOTT;  
THENCE ALONG LAST SAID LINE SOUTH 78° 03' 15" EAST, 93.02 FEET;  
THENCE SOUTH 1° 50' 54" WEST, 17.30 FEET;  
THENCE SOUTH 30° 13' 48" EAST 207.22 FEET;  
THENCE SOUTH 9° 34' 47" EAST, 100.45 FEET;  
THENCE SOUTH 0° 07' 44" EAST 159.92 FEET;  
THENCE ALONG A TANGENT CURVE TO THE LEFT WITH A RADIUS OF 80.00 FEET, THROUGH AN ANGLE OF 80° 00' 19", AN ARC LENGTH OF 111.71 FEET;  
THENCE SOUTH 80° 08' 03" EAST, 158.73 FEET;  
THENCE NORTH 87° 40' 15" EAST, 114.00 FEET;  
THENCE FROM A TANGENT THAT BEARS SOUTH 80° 33' 29" EAST, ALONG A CURVE TO THE RIGHT WITH A RADIUS OF 210.00 FEET THROUGH AN ANGLE OF 109° 16' 44", AN ARC LENGTH OF 400.53 FEET; TO A POINT OF REVERSE CURVATURE;  
THENCE FROM A TANGENT THAT BEARS SOUTH 28° 43' 15" WEST, ALONG A CURVE TO THE LEFT WITH A RADIUS OF 70.00 FEET, THROUGH AN ANGLE OF 64° 55' 36", AN ARC LENGTH OF 79.32 FEET;  
THENCE SOUTH 36° 12' 21" EAST, 247.07 FEET TO THE LINE COMMON TO THE LANDS, NOW OR FORMERLY, OF SAID ROMAYNE O. REEVE ET AL, AND OF HELEN E. VERAGUTH;  
THENCE ALONG LAST SAID LINE NORTH 66° 49' 52" WEST, 626.64 FEET TO THE POINT OF COMMENCEMENT.

THE BEARINGS AND DISTANCES USED IN THE ABOVE DESCRIPTION ARE ON THE CALIFORNIA COORDINATE SYSTEM, ZONE 3. MULTIPLY THE ABOVE DISTANCES BY 1.0000486 TO OBTAIN GOUND LEVEL DISTANCES.

ALSO EXCEPTING THEREFROM THAT PORTION THEREOF LYING SOUTHWESTERLY OF THE NORTHEASTERLY BOUNDARY OF THAT CERTAIN PARCEL OF LAND CONVEYED TO THE CITY OF SAN JOSE, A MUNICIPAL CORPORATION, BY DEED RECORDED NOVEMBER 05, 1984 IN BOOK J014 PAGE 748, OFFICIAL RECORDS.

PARCEL NINE:

ALL OF PARCEL "B", AS SHOWN UPON THAT CERTAIN MAP ENTITLED, "PARCEL MAP BEING A PORTION OF THE RANCHO YERBA BUENA Y SOCAYRE", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON MAY 18, 1984 IN BOOK 529 OF MAPS, AT PAGES 3 AND 4.

PARCEL TEN:

BEGINNING AT A STAKE MARKED R-E-1, SET AT THE SOUTHWESTERLY CORNER OF THAT CERTAIN 64.59 ACRE TRACT, PART OF THE ORIGINAL J. HASSLER TRACT IN THE YERBA BUENA RANCHO, CONVEYED TO O. J. REEVE BY DEED RECORDED IN VOLUME 102 OF DEEDS, PAGE 528;  
THENCE ALONG THE SOUTHWESTERLY LINE OF SAID 64.59 ACRE TRACT NORTH 43° 15' WEST 35.76 CHAINS, MORE OR LESS, TO THE SOUTHERLY LINE OF THAT CERTAIN 76.05 ACRE TRACT AS CONVEYED TO EMMA C. MORRISON BY DEED RECORDED IN VOLUME 296 OF DEEDS, PAGE 280;  
THENCE ALONG SAID SOUTHERLY LINE NORTH 79° WEST 4.64 CHAINS, MORE OR LESS, TO A STAKE MARKED R-8, SET FOR THE NORTHEASTERLY CORNER OF THAT CERTAIN 12.83 ACRE

TRACT AS CONVEYED TO A. CHAVES, ET AL, BY DEED RECORDED IN VOLUME 450 AT PAGE 276, DEED RECORDS;  
THENCE ALONG THE EASTERLY LINE OF SAID 12.83 ACRE TRACT SOUTH 12° 30' EAST 9.44 CHAINS, TO THE SOUTHEASTERLY CORNER THEREOF, AND WHICH SOUTHEASTERLY CORNER IS IDENTICAL WITH THE NORTHEASTERLY CORNER OF THAT CERTAIN 20 ACRE TRACT, AS CONVEYED TO J. G. RIDLEY, ET AL, BY DEED RECORDED IN VOLUME 301 OF DEED RECORDS, PAGE 346;  
THENCE ALONG THE NORTHEASTERLY LINE OF SAID 20 ACRE TRACT SOUTH 36° 56' EAST 3.97 CHAINS, TO THE MOST EASTERLY CORNER OF SAID 20 ACRE TRACT, AND THE NORTHWESTERLY CORNER OF THAT CERTAIN 12.69 ACRE TRACT, AS CONVEYED TO PETER ROGERS, BY DEED RECORDED IN VOLUME 194, PAGE 94 DEED RECORDS;  
THENCE ALONG THE NORTHEASTERLY LINE OF SAID 12.69 ACRE TRACT; SOUTH 45° EAST 2.27 CHAINS, AND SOUTH 67° 42' EAST 9.93 CHAINS TO THE NORTHEASTERLY CORNER OF SAID 12.69 ACRE TRACT, AND THE NORTHWESTERLY CORNER OF THAT CERTAIN 5.96 ACRE TRACT, AS CONVEYED TO PETER ROGERS BY DEED RECORDED IN VOLUME 327, PAGE 273, DEED RECORDS;  
THENCE ALONG THE NORTHEASTERLY LINE OF SAID 5.96 ACRE TRACT, SOUTH 67° 42' EAST 3.73 CHAINS SOUTH 1° 09' EAST 3.95 CHAINS, AND SOUTH 45° 04' EAST 9.92 CHAINS, TO THE MOST EASTERLY CORNER OF THE SAID 5.96 ACRE TRACT;  
THENCE ALONG THE SOUTHEASTERLY LINE OF SAID TRACT, SOUTH 41° 30' WEST 1.39 CHAINS TO THE MOST SOUTHERLY CORNER THEREOF;  
THENCE ON A PRODUCTION SOUTHEASTERLY OF THE SOUTHWESTERLY LINE OF SAID 5.96 ACRE TRACT, SOUTH 65° 16' EAST 0.14 CHAINS, MORE OR LESS, TO THE NORTHWESTERLY LINE OF THAT CERTAIN 200 ACRE TRACT, AS CONVEYED TO J. H. SWICKARD, BY DEED RECORDED IN VOLUME 376 AT PAGE 286, DEED RECORDS;  
THENCE ALONG SAID NORTHWESTERLY LINE NORTH 41° 30' EAST 5.70 CHAINS, MORE LESS, TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION THEREOF DESCRIBED IN THE DEED FROM ROMAYNE O. REEVE ET AL, TO STATE OF CALIFORNIA, DATED OCTOBER, 13, 1945 AND RECORDED JANUARY 07, 1946 IN BOOK 1320 OFFICIAL RECORDS, PAGE 153.

ALSO EXCEPTING THEREFROM THAT PORTION THEREOF DESCRIBED IN THE DEED FORM ROMAYNE O. REEVE, AN UNMARRIED MAN; MABEL I. YATES, AN UNMARRIED WOMAN; AND DOROTHEA I. RANDALL, A MARRIED MAN DEALING WITH HER SEPARATE PROPERTY, TO THE STATE OF CALIFORNIA, DATED OCTOBER 30, 1962 AND RECORDED DECEMBER 27, 1962 IN BOOK 5843 OFFICIAL RECORDS, PAGE 365.

ALSO EXCEPTING THEREFROM THAT PORTION THEREOF LYING NORTHEASTERLY OF THE SOUTHWESTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO THE CITY OF SAN JOSE, A MUNICIPAL CORPORATION, BY DEED RECORDED NOVEMBER 05, 1984 IN BOOK J014, PAGE 748, OFFICIAL RECORDS.

PARCEL ELEVEN:

LOT 8, AS SHOWN ON THAT CERTAIN MAP ENTITLED "MAP OF THE FONTANOSO TRACT", WHICH MAP WAS FILED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON JANUARY 14, 1896 IN BOOK "H" OF MAPS, PAGE 147.

EXCEPTING THEREFROM PARCELS "18" AND "18A" AS SHOWN UPON THE "RECORD OF SURVEY" RECORDED IN BOOK 525 OF MAPS AT PAGES 52 THROUGH 59, SANTA CLARA COUNTY RECORDS.

PARCEL TWELVE:

ALL OF PARCEL 2 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON JUNE 26, 1980 IN BOOK 465 OF MAPS, PAGE 52.

EXCEPTING THEREFROM PARCEL "19" AS SHOWN UPON THE "RECORD OF SURVEY" RECORDED  
IN BOOK 525 OF MAPS AT PAGES 52 THROUGH 59, SANTA CLARA COUNTY RECORDS.

APN: 679-05-002, Parcels One and Two  
679-05-005, Parcel Nine  
679-05-006, a portion of Parcel Four  
679-05-007, Parcel Six  
679-05-008, Parcel Three  
679-06-001 & 002, Parcel Five  
679-06-003, a portion of Parcel Four  
679-06-004, Parcel Ten  
679-07-001, Parcel Eight  
679-07-002 & 003, Parcel Seven  
679-02-011, Parcel Eleven, and  
679-02-012, Parcel Twelve

**DUKE - SILVER CREEK**  
5977 SILVER CREEK VALLEY ROAD  
SAN JOSE, CA 95138

**Inquiry Number: 6570338.7S**  
JULY 10, 2021

## EDR Environmental Lien and AUL Search



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

**Thank you for your business.**  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EDR Environmental Lien and AUL Search

### TARGET PROPERTY INFORMATION

#### ADDRESS

DUKE - SILVER CREEK  
5977 SILVER CREEK VALLEY ROAD  
SAN JOSE, CA 95138

#### RESEARCH SOURCE

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE  
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY  
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

### PROPERTY INFORMATION

#### **Deed 1**

Type of Deed: GRANT DEED  
Title is vested in: JOHN ARRILLAGA, TRUSTEE OR HIS SUCCESSOR TRUSTEE OF THE JOHN ARRILLAGA SURVIVOR'S TRUST UNDER TRUST AGREEMENT DATED JULY 20, 1977, AS AMENDED  
Title received from: JOHN ARRILLAGA, TRUSTEE UNDER TRUST AGREEMENT DATED JULY 20, 1977  
Date Executed: 02/06/2012  
Date Recorded: 02/10/2012  
Book: NA  
Page: NA  
Volume: NA  
Instrument#: 21534286  
Docket: NA  
Land Record Comments: NA  
Miscellaneous Comments: NA

**Legal Description:** ALL OF PARCEL "C" AS SHOWN UPON THAT CERTAIN MAP ENTITLED,

**Current Owner:** JOHN ARRILLAGA, TRUSTEE OR HIS SUCCESSOR TRUSTEE OF THE JOHN ARRILLAGA SURVIVOR'S TRUST UNDER TRUST AGREEMENT DATED JULY 20, 1977, AS AMENDED

**Property Identifiers:** 679-02-012

**Comments:** NA

## EDR Environmental Lien and AUL Search

### **ENVIRONMENTAL LIEN**

Environmental Lien: Found  Not Found

Comments: NONE IDENTIFIED.

### **OTHER ACTIVITY AND USE LIMITATIONS (AULS)**

Other AUL's: Found  Not Found

Comments: NONE IDENTIFIED.

## EDR Environmental Lien and AUL Search

### **MISCELLANEOUS**

Comments: NONE IDENTIFIED.

**EDR Environmental Lien and AUL Search**

**DEED EXHIBIT**

**RECORDING REQUESTED BY:**

John Arrillaga

**When Recorded Mail Document and Tax Statement To:**

John Arrillaga  
2450 Watson Ct  
Palo Alto, CA 94303

DOCUMENT: 21534286



Pages: 12

Fees .. 58 00  
Taxes ..  
Copies ..  
AMT PAID 58 00

REGINA ALCOMENDRAS  
SANTA CLARA COUNTY RECORDER  
Recorded at the request of  
Recording Service

RDE # 024  
2/10/2012  
11:41 AM

*Heller*

APN: 679-02-011,679-02-012,679-05-002,679-05-005,  
679-05-006,679-05-007,679-05-008,679-06-001,679-06-002,  
679-06-003,679-06-004,679-07-001,679-07-002,679-07-003

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**GRANT DEED**

The undersigned grantor(s) declare(s)  
Documentary transfer tax is \$0.00  
City Transfer Tax is \$0.00 NOT PURSUANT TO A SALE

*J. Arrillaga*  
\_\_\_\_\_  
declarant

This conveyance transfers Grantor's interest into or out of his/her revocable trust and is EXEMPT from the imposition of the Documentary Transfer Tax pursuant to 11930 of the Revenue and Taxation Code.

- [ ] computed on full value of property conveyed, or
- [ ] computed on full value less value of liens or encumbrances remaining at time of sale,
- [ ] Unincorporated Area City of **San Jose**,

**FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, John Arrillaga, Trustee under Trust Agreement dated July 20, 1977 (the Arrillaga Family Trust) as amended,**

**hereby GRANT(S) to John Arrillaga, Trustee or his Successor Trustee of the John Arrillaga Survivor's Trust under Trust Agreement dated July 20, 1977, as amended**

**the following described real property in the City of San Jose, County of Santa Clara, State of California:**

**SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF**

Together with any and all right, title and interest of Grantor of any nature whatsoever in any easements, rights of way and/or to any property contiguous to the property herein conveyed, and/or to any agreements and/or other interest or rights of Grantor that may benefit the property herein conveyed.

Dated: 2/6/12

*J. Arrillaga*  
\_\_\_\_\_  
John Arrillaga, Trustee

**MAIL TAX STATEMENTS AS DIRECTED ABOVE**

DATED: February 6, 2012

State of California )  
County of Santa Clara )

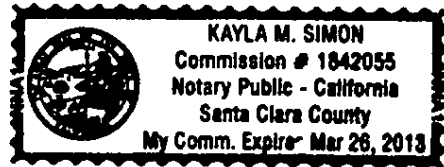
On February 6, 2012 before me,  
Kayla M. Simon, Notary Public  
(here insert name and title of the officer), personally appeared  
John Arrillaga

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Kayla M. Simon (Seal)



**MAIL TAX STATEMENTS AS DIRECTED ABOVE**

## SCHEDULE A

The land referred to in this Commitment is situated in the City of San Jose, County of Santa Clara, State of California, and is described as follows:

### PARCEL ONE:

ALL OF PARCEL "C", AS SHOWN UPON THAT CERTAIN MAP ENTITLED, "PARCEL MAP BEING A PORTION OF THE RANCHO YERBA BUENA Y. SOCAYRE", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON MAY 18, 1984 IN BOOK 529 OF MAPS, AT PAGES 3 AND 4.

EXCEPTING THEREFROM THAT PORTION THEREOF AS CONVEYED TO UTTON SYSTEMS INC., A DELAWARE CORPORATION BY DEED RECORDED SEPTEMBER 13, 1988 IN BOOK K678, PAGE 697, OFFICIAL RECORDS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN ANGLE POINT IN THE COMMON DIVIDING LINE BETWEEN PARCELS "A" AND "C", AS SAID PARCELS ARE SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD IN BOOK 529 OF MAPS AT PAGES 3 AND 4 OF SANTA CLARA COUNTY RECORDS, SAID ANGLE POINT BEING THE EASTERLY TERMINUS OF THAT CERTAIN COURSE DESIGNATED AS NORTH 83° 02' 08" EAST 241.00 FEET;  
THENCE LEAVING SAID POINT OF BEGINNING ALONG SAID COMMON DIVIDING LINE ALONG THE FOLLOWING COURSES AND DISTANCES: SOUTH 83° 02' 08" WEST 241.00 FEET; SOUTH 6° 57' 52" EAST 244.34 FEET AND SOUTH 83° 02' 08" WEST 56.00 FEET;  
THENCE LEAVING SAID COMMON DIVIDING LINE NORTH 6° 57' 52" WEST 274.34 FEET;  
THENCE NORTH 83° 02' 08" EAST 297.00 FEET TO A POINT ON SAID COMMON DIVIDING LINE;  
THENCE ALONG SAID LINE SOUTH 6° 57' 52" EAST 30.00 FEET TO THE POINT OF BEGINNING.

### PARCEL TWO:

BEGINNING AT THE MOST SOUTHERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED AS PARCEL "C" ON THAT CERTAIN PARCEL MAP FILED FOR RECORD IN BOOK 529 OF MAPS AT PAGES 3 AND 4 OF SANTA CLARA COUNTY RECORDS;  
THENCE LEAVING SAID POINT OF BEGINNING ALONG THE COMMON DIVIDING LINE BETWEEN

SAID PARCEL "C" AND PARCEL "A" AS SHOWN ON SAID MAP ALONG THE FOLLOWING COURSES AND DISTANCES; NORTH 83° 02' 08" EAST 136.00 FEET; NORTH 6° 57' 52" WEST 20.50 FEET AND NORTH 83° 02' 08" EAST 136.00 FEET;  
THENCE LEAVING SAID COMMON DIVIDING LINE SOUTH 6° 57' 52" EAST 93.31 FEET;  
THENCE SOUTH 83° 02' 08" WEST 272.00 FEET TO A POINT ON THE WESTERLY LINE OF SAID PARCEL "A";  
THENCE ALONG SAID WESTERLY LINE NORTH 6° 57' 52" WEST 72.81 FEET TO THE POINT OF BEGINNING.

PARCEL THREE:

BEGINNING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF COYOTE ROAD, AS SAID ROAD IS SHOWN UPON THAT CERTAIN MAP ENTITLED, "RECORD OF SURVEY LANDS OF JOHN SWICKARD, JR., A PORTION OF THE SANTA TERESA RANCHO, SANTA CLARA COUNTY, CALIFORNIA", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON MARCH 20, 1964 IN BOOK 175 OF MAPS, AT PAGE 39, WITH THE SOUTHERLY PROLONGATION OF THE EASTERLY LINE OF THAT CERTAIN 25 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM JOHN SWICKARD, JR., ET UX, TO ROY N. JENSEN, ET UX, DATED JANUARY 20, 1965, RECORDED JANUARY 22, 1965 IN BOOK 6824, OFFICIAL RECORDS, PAGE 466, SANTA CLARA COUNTY RECORDS;  
THENCE FROM SAID POINT OF BEGINNING NORTH 13° 23' 03" EAST ALONG SAID PROLONGATION AND THE EASTERLY LINE OF SAID 25 ACRE TRACT FOR A DISTANCE OF 566.34 FEET TO THE POINT OF INTERSECTION THEREOF WITH THE NORTHEASTERLY LINE OF THAT CERTAIN 25.352 ACRE TRACT DESCRIBED IN THE DEED FROM FIVE DOT LAND & CATTLE COMPANY TO COUNTY OF SANTA CLARA DATED MAY 13, 1968, RECORDED AUGUST 08, 1968 IN BOOK 8219 OFFICIAL RECORDS, PAGE 720 AND THE TRUE POINT OF BEGINNING OF THE TRACT OF LAND TO BE DESCRIBED;  
THENCE FROM SAID TRUE POINT OF BEGINNING NORTH 13° 23' 03" EAST AND CONTINUING ALONG SAID EASTERLY LINE OF THE SAID 25 ACRE TRACT FOR A DISTANCE OF 351.35 FEET TO THE NORTHEASTERLY CORNER THEREOF;  
THENCE NORTHEASTERLY 105 FEET, MORE OR LESS, TO A POINT IN THE CENTER OF COYOTE CANAL (50 FEET IN WIDTH), AS SAID CANAL IS DESCRIBED AS PARCEL ONE IN THE DEED FROM JOHN SWICKARD, JR., ET UX, TO SANTA CLARA VALLEY WATER CONSERVATION DISTRICT, DATED OCTOBER 28, 1953, RECORDED NOVEMBER 06, 1953 IN BOOK 2753 OFFICIAL RECORDS, PAGE 382, SANTA CLARA COUNTY RECORDS, SAID POINT BEING THE BEGINNING OF EVERGREEN CANAL IMPROVEMENTS DISTRICT NO. 1 AND THE END OF THE EASTSIDE EXTENSION OF COYOTE CANAL, AS SHOWN ON SAID DEED TO SANTA CLARA VALLEY WATER CONSERVATION DISTRICT ABOVE REFERRED TO;  
THENCE SOUTHEASTERLY ALONG THE SAID CENTER LINE OF COYOTE CANAL TO THE NORTHWESTERLY CORNER OF THAT CERTAIN TRACT OF LAND DESCRIBED IN THE DEED TO FIVE DOT LAND & CATTLE COMPANY, A CALIFORNIA CORPORATION, RECORDED FEBRUARY 02, 1971 IN BOOK 9205 OFFICIAL RECORDS, PAGE 551, SANTA CLARA COUNTY RECORDS;  
THENCE SOUTH 42° 35' 44" WEST ALONG THE NORTHWESTERLY LINE OF LAND DESCRIBED IN THE DEED TO SAID FIVE DOT LAND & CATTLE COMPANY FOR A DISTANCE OF 490 FEET MORE OR LESS TO THE POINT OF INTERSECTION THEREOF WITH THE SAID NORTHEASTERLY LINE OF THE SAID 25.352 ACRE TRACT ABOVE REFERRED TO;  
THENCE NORTH 47° 24' 16" WEST ALONG THE SAID NORTHEASTERLY LINE OF THE 25.352 ACRE TRACT FOR A DISTANCE OF 1030 FEET, MORE OR LESS TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM ALL THAT PORTION THEREOF LYING NORTHEASTERLY OF THE SOUTHWESTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO THE CITY OF SAN JOSE, A MUNICIPAL CORPORATION, BY DEED RECORDED NOVEMBER 05, 1984 IN BOOK J014 PAGE 748, OFFICIAL RECORDS.

PARCEL FOUR:

BEGINNING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF COYOTE ROAD, AS SAID ROAD IS SHOWN UPON THAT CERTAIN MAP ENTITLED, "RECORD OF SURVEY LANDS OF



JOHN SWICKARD, JR., A PORTION OF THE SANTA TERESA RANCHO, SANTA CLARA COUNTY, CALIFORNIA", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON MARCH 20, 1964 IN BOOK 175 OF MAPS, AT PAGE 39, WITH THE SOUTHERLY PROLONGATION OF THE EASTERLY LINE OF THAT CERTAIN 25 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM JOHN SWICKARD, JR., ET UX, TO ROY N. JENSEN ET UX, DATED JANUARY 20, 1965, RECORDED JANUARY 22, 1965 IN BOOK 6824 OFFICIAL RECORDS, PAGE 466, SANTA CLARA COUNTY RECORDS;

THENCE FROM SAID POINT OF BEGINNING NORTH 13° 23' 03" EAST ALONG THE SAID PROLONGATION AND THE EASTERLY LINE OF SAID 25 ACRE TRACT FOR A DISTANCE OF 917.69 FEET TO THE NORTHEASTERLY CORNER THEREOF AND THE TRUE POINT OF BEGINNING OF THE TRACT OF LAND TO BE DESCRIBED;

THENCE FROM SAID TRUE POINT OF BEGINNING NORTHEASTERLY 105 FEET, MORE OR LESS, TO A POINT IN THE CENTER OF COYOTE CANAL (50.00 FEET IN WIDTH), AS SAID CANAL IS DESCRIBED AS PARCEL ONE IN THE DEED FROM JOHN SWICKARD JR., ET UX, TO SANTA CLARA VALLEY WATER CONSERVATION DISTRICT, DATED OCTOBER 28, 1953, RECORDED NOVEMBER 06, 1953 IN BOOK 2753 OFFICIAL RECORDS, PAGE 382, SANTA CLARA COUNTY RECORDS, SAID POINT BEING THE BEGINNING OF EVERGREEN CANAL IMPROVEMENT DISTRICT NO. 1 AND THE END OF THE EASTSIDE EXTENSION OF COYOTE CANAL, AS SHOWN ON SAID DEED TO SANTA CLARA VALLEY WATER CONSERVATION DISTRICT ABOVE REFERRED TO;

THENCE SOUTHEASTERLY ALONG SAID CENTER OF COYOTE CANAL FOR THE FOLLOWING COURSES AND DISTANCES: SOUTH 24° 32' 12" EAST 55.00 FEET;

THENCE SOUTH 30° 53' 12" EAST 77.66 FEET, SOUTH 45° 01' 12" EAST 72.13 FEET, SOUTH 59° 22' 12" EAST 41.24 FEET, SOUTH 40° 01' 12" EAST 119.40 FEET, SOUTH 49° 26' 12" EAST 75.19 FEET, SOUTH 55° 13' 12" EAST 139.43 FEET, SOUTH 70° 02' 12" EAST 133.66 FEET, SOUTH 68° 46' 12" EAST 96.43 FEET, SOUTH 58° 44' 12" EAST 264.06 FEET, SOUTH 45° 45' 12" EAST 206.61 FEET, SOUTH 45° 08' 12" EAST 138.82 FEET, SOUTH 65° 12' 12" EAST 80.78 FEET, SOUTH 74° 17' 12" EAST 68.50 FEET, SOUTH 79° 59' 12" EAST 44.13 FEET, NORTH 61° 35' 48" EAST 52.02 FEET, SOUTH 53° 21' 12" EAST 40.02 FEET, SOUTH 59° 27' 12" EAST 146.52 FEET, SOUTH 81° 56' 12" EAST 74.10 FEET, SOUTH 78° 13' 12" EAST 68.77 FEET, NORTH 85° 44' 48" EAST 79.14 FEET, NORTH 63° 51' 48" EAST 56.85 FEET, SOUTH 46° 24' 12" EAST 51.80 FEET, SOUTH 28° 20' 12" EAST 39.33 FEET, SOUTH 3° 24' 48" WEST 37.59 FEET, SOUTH 22° 46' 12" EAST 58.71 FEET, SOUTH 40° 50' 12" EAST 31.60 FEET, SOUTH 60° 47' 12" EAST 131.60 FEET, SOUTH 47° 14' 12" EAST 81.30 FEET, SOUTH 40° 41' 12" EAST 156.73 FEET, SOUTH 43° 31' 12" EAST 138.98 FEET, SOUTH 21° 40' 12" EAST 189.04 FEET, SOUTH 19° 29' 12" EAST 119.87 FEET, SOUTH 69° 31' 12" EAST 85.65 FEET, SOUTH 53° 44' 12" EAST 153.84 FEET, SOUTH 41° 55' 12" EAST 95.96 FEET, SOUTH 41° 04' 12" EAST 221.60 FEET, SOUTH 42° 37' 12" EAST 304.16 FEET, SOUTH 40° 17' 12" EAST 378.08 FEET, NORTH 86° 18' 48" EAST 87.80 FEET, SOUTH 51° 53' 12" EAST 84.38 FEET, SOUTH 49° 46' 12" EAST 168.21 FEET, SOUTH 45° 00' 12" EAST 156.19 FEET AND SOUTH 54° 21' 12" EAST 77.18 FEET TO THE POINT OF INTERSECTION THEREOF WITH THE SOUTHWESTERLY LINE OF LANDS NOW OR FORMERLY OF AMASA EATON COMPANY, A CORPORATION, ALSO BEING THE EASTERLY LINE OF THAT CERTAIN 200 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM ELLA SWICKARD, A WIDOW, TO JOHN SWICKARD, JR., DATED AUGUST 19, 1947, RECORDED AUGUST 20, 1947 IN BOOK 1445 OF OFFICIAL RECORDS, PAGE 211, SANTA CLARA COUNTY RECORDS;

THENCE NORTH 28° 43' 37" WEST ALONG SAID EASTERLY LINE OF THE 200 ACRE TRACT FOR A DISTANCE OF 4085.79 FEET TO THE NORTHEASTERLY CORNER THEREOF;

THENCE ALONG THE NORTHERLY LINE OF SAID 200 ACRE TRACT FOR THE FOLLOWING COURSES AND DISTANCES: NORTH 83° 33' 19" WEST 333.50 FEET, NORTH 85° 00' 10" WEST 721.80 FEET, SOUTH 86° 52' 28" WEST 1616.92 FEET AND SOUTH 41° 38' 41" WEST 60.40 FEET TO THE NORTHERNMOST CORNER OF THAT CERTAIN 23.703 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM ROY N. JENSEN ET UX, TO THE COUNTY OF SANTA CLARA, DATED AUGUST 10, 1965, RECORDED SEPTEMBER 22, 1965 IN BOOK 7112 OFFICIAL RECORDS, PAGE 680, SANTA CLARA COUNTY RECORDS;

THENCE ALONG THE NORTHEASTERLY LINE OF SAID 23.703 ACRE TRACT FOR THE FOLLOWING COURSES AND DISTANCES: SOUTH 54° 30' EAST 88.97 FEET

THENCE ALONG AN ARC OF A CURVE TO THE RIGHT, TANGENT TO THE PRECEDING COURSE, WITH A RADIUS OF 610.00 FEET, THROUGH A CENTRAL ANGLE OF 9° 20', FOR AN ARC DISTANCE OF 99.37 FEET;

THENCE SOUTH 45° 10' EAST 251.72 FEET AND ALONG AN ARC OF A CURVE TO THE LEFT, TANGENT TO THE PRECEDING COURSE, WITH A RADIUS OF 370.00 FEET, FOR AN ARC DISTANCE OF 100 FEET, MORE OR LESS, TO THE POINT OF INTERSECTION THEREOF WITH THE NORTHEASTERLY LINE OF THAT CERTAIN 25 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM JOHN SWICKARD, JR., ET UX, TO ROY N. JENSEN, ET UX, DATED JANUARY 20, 1965, RECORDED JANUARY 22, 1965 IN BOOK 6824 OFFICIAL RECORDS, PAGE 466, SANTA CLARA COUNTY RECORDS;

THENCE ALONG SAID NORTHEASTERLY LINE OF THE 25 ACRE TRACT FOR THE TWO FOLLOWING COURSES AND DISTANCES: SOUTH 68° 35' 19" EAST 70 FEET, MORE OR LESS, TO AN ANGLE CORNER THEREIN AND SOUTH 80° 03' 19" EAST 410.57 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL FIVE: (UNINCORPORATED)

COMMENCING AT A CONCRETE MONUMENT, SAID MONUMENT BEING AT THE INTERSECTION OF THE NORTHERLY LINE OF COYOTE ROAD WITH THE NORTHEASTERLY LINE OF BAYSHORE HIGHWAY; SAID MONUMENT ALSO BEING THE MOST NORTHWESTERLY MONUMENT ON COYOTE ROAD, AS SHOWN THAT CERTAIN RECORD OF SURVEY RECORDED MARCH 20, 1964 IN BOOK 175 OF MAPS, AT PAGE 39, SANTA CLARA COUNTY RECORDS;

THENCE SOUTH 672° 23' 15" EAST 62.34 FEET TO THE TRUE POINT OF BEGINNING;

THENCE ALONG NORTHWESTERLY PROPERTY LINE OF THE LANDS OF JOHN SWICKARD JR. THE FOLLOWING COURSES AND DISTANCES: NORTH 44° 01' 41" EAST 635.76 FEET: NORTH 41° 38' 41" EAST 286.05 FEET TO A POINT ON THE SOUTHERLY LINE OF AN EASEMENT 15 FEET IN WIDTH PLATTED AND DESCRIBED UPON THAT CERTAIN RIGHT-OF-WAY PLAT NUMBERED 1-I.D. NO. 0 ENTITLED, "EASEMENT FOR ROADWAY THROUGH THE PROPERTIES OF HENRY E. VERAGUTH AND HELEN E. VERAGUTH, VERNON J. REEVE, ET AL, AND JOHN E. SWICKARD, JR.", AS RECORDED IN THE OFFICIAL RECORDS OF SANTA CLARA COUNTY, BOOK 3972, PAGES 455 TO 457;

THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE OF SAID EASEMENT THE FOLLOWING COURSES AND DISTANCES: SOUTH 42° 13' 49" EAST 1.67 FEET; SOUTH 30° 20' 49" EAST 199.13 FEET; SOUTH 60° 30' 49" EAST 202.90 FEET; SOUTH 68° 35' 19" EAST 203.73 FEET, SOUTH 80° 03' 19" EAST 410.57 FEET;

THENCE LEAVING THE SOUTHERLY LINE OF SAID 15 FOOT EASEMENT SOUTH 13° 23' 03" WEST 897.69 FEET TO A POINT ON THE NORTHERLY LINE OF COYOTE ROAD;

THENCE NORTHWESTERLY ALONG THE NORTHERLY LINE OF SAID COYOTE ROAD THE FOLLOWING COURSES AND DISTANCES: NORTH 80° 22' 41" WEST 131.10 FEET; NORTH 75° 39' 40" WEST 391.75 FEET TO THE BEGINNING OF A CURVE;

THENCE ALONG A CURVE TO THE RIGHT FROM WHICH A RADIAL BEARING IS NORTH 14° 21' 36" EAST, THROUGH A CENTRAL ANGLE OF 20° 10' 36" WITH A RADIUS OF 950.00 FEET, AN ARC DISTANCE OF 334.54 FEET;

THENCE CONTINUING ALONG THE NORTHERLY LINE OF COYOTE ROAD, NORTH 55° 27' 53" WEST 372.21 FEET; NORTH 61° 39' 44" WEST 164.69 FEET; NORTH 23° 56' 31" WEST 81.85 FEET, MORE OR LESS TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION THEREOF LYING WITHIN THE BOUNDS OF THE FOLLOWING DESCRIBED PARCEL OF LAND:

BEGINNING AT A MONUMENT SET AT THE NORTHWESTERLY TERMINUS OF THE COURSE SHOWN AS NORTH 23° 56' 31" WEST 81.85 FEET AND BEING ON THE NORTHERLY LINE OF COYOTE ROAD AS SHOWN ON THAT CERTAIN RECORD OF SURVEY RECORDED MARCH 20, 1964 IN BOOK 175 OF MAPS, AT PAGE 39, SANTA CLARA COUNTY RECORDS;

THENCE ALONG THE LINE COMMON TO PROPERTY NOW OR FORMERLY OF SWICKARD AND REEVE NORTH 44° 01' 41" EAST 635.76 FEET TO A PIPE MARKED "B6";

THENCE CONTINUING ALONG SAID PROPERTY LINE NORTH 41° 38' 41" EAST 316.33 FEET TO A POINT, SAID POINT BEING SOUTH 41° 38' 41" WEST DISTANT 60.0 FEET FROM THE MOST EASTERLY CORNER OF THE LANDS NOW OR FORMERLY OF VERNON J. REEVE;

THENCE SOUTH 54° 30' EAST 88.97 FEET TO THE BEGINNING OF A CURVE;

THENCE ALONG A CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 9° 20' WITH A RADIUS OF 610.00 FEET AN ARC DISTANCE OF 99.37 FEET;

THENCE SOUTH 45° 10' EAST 251.72 FEET TO THE BEGINNING OF A CURVE;  
THENCE ALONG A CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 16° 25' WITH A  
RADIUS OF 370.00 FEET AN ARC DISTANCE OF 106.01 FEET;  
THENCE SOUTH 61° 35' EAST 346.37 FEET TO THE BEGINNING OF A CURVE;  
THENCE ALONG A CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 5° 20' WITH A  
RADIUS OF 820.00 FEET AN ARC DISTANCE OF 76.33 FEET;  
THENCE SOUTH 56° 15' EAST 20.7 FEET;  
THENCE SOUTH 21° 26' 23" WEST 774.26 FEET TO A POINT ON THE NORTHERLY LINE OF  
COYOTE ROAD AS SAID ROAD IS SHOWN ON THAT CERTAIN RECORD OF SURVEY RECORDED  
MARCH 20, 1964 IN BOOK 175 OF MAPS AT PAGE 39, SANTA CLARA COUNTY RECORDS;  
THENCE ALONG THE NORTHERLY LINE OF SAID COYOTE ROAD THE FOLLOWING COURSES  
AND DISTANCES: NORTH 75° 39' 40" WEST 391.75 FEET TO THE BEGINNING OF A CURVE;  
THENCE ALONG A CURVE TO THE RIGHT FROM WHICH A TANGENT BEARS SOUTH 75° 38' 24"  
EAST THROUGH A CENTRAL ANGLE OF 20° 10' 36" WITH A RADIUS OF 950.00 FEET AN ARC  
DISTANCE OF 334.54 FEET;  
THENCE CONTINUING ALONG THE NORTHERLY LINE OF SAID COYOTE ROAD THE FOLLOWING  
COURSES AND DISTANCES: NORTH 55° 27' 53" WEST 372.21 FEET; NORTH 61° 39' 44" WEST  
164.69 FEET; NORTH 23° 56' 31" WEST 81.85 FEET MORE OR LESS TO THE POINT OF  
BEGINNING. CONTAINS 23.703 ACRES.

ALSO EXCEPTING THEREFROM ALL THAT PORTION THEREOF DESCRIBED IN THE DEED FROM  
ROY N. JENSEN AND DOROTHY M. JENSEN, HUSBAND AND WIFE, TO THE COUNTY OF SANTA  
CLARA, RECORDED AUGUST 08, 1968 IN BOOK 8219 OFFICIAL RECORDS, PAGE 727, AS  
FOLLOWS:

BEGINNING AT A POINT ON THE NORTHERLY LINE OF COYOTE ROAD, AS SAID ROAD IS  
SHOWN ON THAT CERTAIN RECORD OF SURVEY RECORDED MARCH 20, 1964 IN BOOK 175 OF  
MAPS, AT PAGE 39, SANTA CLARA COUNTY RECORDS, SAID POINT ALSO BEING THE MOST  
SOUTHEASTERLY CORNER OF THAT 23.703 ACRE TRACT DESCRIBED IN THAT CERTAIN DEED  
RECORDED SEPTEMBER 22, 1965, IN BOOK 7112 AT PAGE 680, OFFICIAL RECORDS OF SANTA  
CLARA COUNTY;  
THENCE ALONG THE EASTERLY LINE OF SAID 23.703 ACRE TRACT, NORTH 21° 26' 23" EAST  
587.55 FEET;  
THENCE LEAVING SAID EASTERLY LINE SOUTH 47° 24' 16" EAST 55.55 FEET, MORE OR LESS,  
TO A POINT ON THE EASTERLY LINE OF THAT 25 ACRE TRACT DESCRIBED IN THAT CERTAIN  
DEED RECORDED JANUARY 22, 1965 IN BOOK 6824 AT PAGE 466, OFFICIAL RECORDS.  
COUNTY OF SANTA CLARA,  
THENCE ALONG SAID EASTERLY LINE SOUTH 13° 23' 03" WEST 546.04 FEET, MORE OR LESS,  
TO THE NORTHERLY LINE OF COYOTE ROAD, AS SHOWN ON SAID RECORD OF SURVEY  
RECORDED IN BOOK 175 OF MAPS, AT PAGE 39,  
THENCE ALONG THE NORTHERLY LINE OF COYOTE ROAD NORTH 80° 22' 41" WEST 131.10  
FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

PARCEL SIX:

BEGINNING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF COYOTE ROAD, AS  
SAID ROAD IS SHOWN UPON THAT CERTAIN MAP ENTITLED, "RECORD OF SURVEY LANDS OF  
JOHN SWICKARD, JR., A PORTION OF THE SANTA TERESA RANCHO, SANTA CLARA COUNTY,  
CALIFORNIA", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF  
THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON MARCH 20, 1964 IN BOOK 175 OF  
MAPS, AT PAGE 39, WITH THE SOUTHERLY PROLONGATION OF THE EASTERLY LINE OF THAT  
CERTAIN 25 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM JOHN SWICKARD, JR., ET  
UX, TO ROY N. JENSEN, ET UX, DATED JANUARY 20, 1965, RECORDED JANUARY 22, 1965 IN  
BOOK 6824, OFFICIAL RECORDS, PAGE 466, SANTA CLARA COUNTY RECORDS;  
THENCE FROM SAID POINT OF BEGINNING NORTH 13° 23' 03" EAST ALONG SAID  
PROLONGATION AND THE EASTERLY LINE OF SAID 25 ACRE TRACT FOR A DISTANCE OF  
566.34 FEET TO THE POINT OF INTERSECTION THEREOF WITH THE NORTHEASTERLY LINE OF  
THAT CERTAIN 25.352 ACRE TRACT DESCRIBED IN THE DEED FROM FIVE DOT LAND & CATTLE  
COMPANY TO COUNTY OF SANTA CLARA, DATED MAY 13, 1968, RECORDED AUGUST 08, 1968

IN BOOK 8219 OFFICIAL RECORDS, PAGE 720 AND THE TRUE POINT OF BEGINNING OF THE TRACT OF LAND TO BE DESCRIBED;  
THENCE FROM SAID TRUE POINT OF BEGINNING NORTH 13° 23' 03" EAST AND CONTINUING ALONG SAID EASTERLY LINE OF THE SAID 25 ACRE TRACT FOR A DISTANCE OF 351.35 FEET TO THE NORTHEASTERLY CORNER THEREOF;  
THENCE NORTHEASTERLY 105 FEET, MORE OR LESS, TO A POINT IN THE CENTER OF COYOTE CANAL (50 FEET IN WIDTH), AS SAID CANAL IS DESCRIBED AS PARCEL ONE IN THE DEED FROM JOHN SWICKARD, JR., ET UX, TO SANTA CLARA VALLEY WATER CONSERVATION DISTRICT, DATED OCTOBER 28, 1953, RECORDED NOVEMBER 06, 1953 IN BOOK 2753 OFFICIAL RECORDS, PAGE 382, SANTA CLARA COUNTY RECORDS, SAID POINT BEING THE BEGINNING OF EVERGREEN CANAL IMPROVEMENTS DISTRICT NO. 1 AND THE END OF THE EASTSIDE EXTENSION OF COYOTE CANAL, AS SHOWN ON SAID DEED TO SANTA CLARA VALLEY WATER CONSERVATION DISTRICT ABOVE REFERRED TO;  
THENCE SOUTHEASTERLY ALONG THE SAID CENTER LINE OF COYOTE CANAL TO THE NORTHWESTERLY CORNER OF THAT CERTAIN TRACT OF LAND DESCRIBED IN THE DEED TO FIVE DOT LAND & CATTLE COMPANY, A CALIFORNIA CORPORATION, RECORDED FEBRUARY 02, 1971 IN BOOK 9205 OFFICIAL RECORDS, PAGE 551, SANTA CLARA COUNTY RECORDS;  
THENCE SOUTH 42° 35' 44" WEST ALONG THE NORTHWESTERLY LINE OF LAND & CATTLE COMPANY FOR A DISTANCE OF 490 FEET MORE OR LESS TO THE POINT OF INTERSECTION THEREOF WITH THE SAID NORTHEASTERLY LINE OF THE SAID 25.352 ACRE TRACT ABOVE REFERRED TO;  
THENCE NORTH 47° 24' 16" WEST ALONG THE SAID NORTHEASTERLY LINE OF THE 25.352 ACRE TRACT FOR A DISTANCE OF 1030 FEET, MORE OR LESS TO THE TRUE POINT OF BEGINNING.

EXCEPTING FROM PARCELS, FOUR, FIVE AND SIX ABOVE DESCRIBED, THAT PORTION THEREOF LYING SOUTHWESTERLY OF THE NORTHEASTERLY BOUNDARY OF THOSE CERTAIN PARCELS OF LAND CONVEYED TO THE CITY OF SAN JOSE, A MUNICIPAL CORPORATION, BY DEED RECORDED NOVEMBER 05, 1984 IN BOOK J014 PAGE 748, OFFICIAL RECORDS.

PARCEL SEVEN:

BEGINNING AT THE SOUTHEAST CORNER OF THAT CERTAIN 64.59 ACRE TRACT PART OF THE ORIGINAL J. HASSLER TRACT IN YERBA BUENA RANCHO, CONVEYED BY J. HASSLER TO O. J. REEVE BY DEED OF MARCH 10, 1888 AND RECORDED IN VOLUME 102 OF DEEDS, PAGE 528, FROM WHICH CORNER THE COMMON CORNER OF SAID HASSLER TRACT, GEORGE W. HELLYER TRACT, AND O. FARNSWORTH TRACT, IN SAID RANCHO BEARS SOUTH 86 ½° EAST 5.06 CHAINS;  
THENCE ALONG THE SOUTHERN LINE OF SAID 64.59 ACRE TRACT AND SAID ORIGINAL J. HASSLER TRACT, AND NORTHERN LINE OF HELLYER TRACT, NORTH 86 ½° WEST 10.94 CHAINS AND SOUTH 87 ¾° WEST 24.56 CHAINS TO THE SOUTHWEST CORNER OF SAID 64.59 ACRE TRACT AT STAKE MARKED R.E. 1 WITH A 1 ¼ INCH PIPE 5 FEET LONG ALONGSIDE;  
THENCE ALONG THE SOUTHWESTERN LINE OF SAID 64.59 ACRE TRACT AND NORTHEASTERN LINE OF LAND NOW OWNED BY MRS. CORA E. REEVE, NORTH 43 ¼° WEST 35.76 CHAINS TO A 2" X 4" STAKE WITH 1 INCH PIPE 5 FEET LONG DRIVEN ALONGSIDE AT THE NORTHWESTERN CORNER OF SAID 64.59 ACRE TRACT IN THE SOUTHERN LINE OF LAND OF JAMES AUBREY;  
THENCE ALONG SAID LAST NAMED LINE SOUTH 79° EAST 6.46 CHAINS TO COMMON CORNER FOR LANDS OF SAID AUBREY, AND J. J. HASSLER TRACT IN THE NORTHERN LINE OF SAID 64.59 ACRE TRACT HEREBY DESCRIBED;  
AND THENCE ALONG THE LINE BETWEEN SAID 64.59 ACRE TRACT AND LANDS YET OWNED BY JOHN HASSLER, AND FOLLOWING THE GENERAL COURSE OF A HIGH AND SUBSTANTIAL ROCK FENCE WITH THE FOLLOWING COURSES AND DISTANCES: SOUTH 89 ½° EAST 2.82 CHAINS TO STAKE H.R. 1, SOUTH 71° EAST 7.02 CHAINS TO STAKE H.R. 2; SOUTH 69 ½° EAST 8.48 CHAINS TO STAKE H.R. 3;  
THENCE NORTH 53° EAST 3.35 CHAINS TO STAKE H.R. 4; SOUTH 80 ¼° EAST 3.04 CHAINS TO STAKE H. R. 5; SOUTH 44 ½° EAST 6.57 CHAINS TO STAKE H.R. 6; SOUTH 56 ½° EAST 13.44 CHAINS TO STAKE H. R. 7; SOUTH 71° EAST 10.17 CHAINS TO STAKE H. R. 8 AND SOUTH 43° EAST 7.20 CHAINS TO THE POINT OF BEGINNING. COURSES TRUE. VARIATION 17° EAST.

PARCEL EIGHT:

BEGINNING AT A STAKE MARKED R-E-1, SET AT THE SOUTHWESTERLY CORNER OF THAT CERTAIN 64.59 ACRE TRACT, PART OF THE ORIGINAL J. HASSLER TRACT IN THE YERBA BUENA RANCHO, CONVEYED TO O. J. REEVE BY DEED RECORDED IN VOLUME 102 OF DEEDS, PAGE 528;

THENCE ALONG THE SOUTHWESTERLY LINE OF SAID 64.59 ACRE TRACT NORTH 43° 15' WEST 35.76 CHAINS, MORE OR LESS, TO THE SOUTHERLY LINE OF THAT CERTAIN 76.05 ACRE TRACT AS CONVEYED TO EMMA C. MORRISON BY DEED RECORDED IN VOLUME 296 OF DEEDS, PAGE 280;

THENCE ALONG SAID SOUTHERLY LINE NORTH 79° WEST 4.64 CHAINS, MORE OR LESS, TO A STAKE MARKED R-8 SET FOR THE NORTHEASTERLY CORNER OF THAT CERTAIN 12.83 ACRE TRACT AS CONVEYED TO A. CHAVES, ET AL, BY DEED RECORDED IN VOLUME 450 AT PAGE 276, DEED RECORDS;

THENCE ALONG THE EASTERLY LINE OF SAID 12.83 ACRE TRACT SOUTH 12° 30' EAST 9.44 CHAINS, TO THE SOUTHEASTERLY CORNER THEREOF, AND WHICH SOUTHEASTERLY CORNER IS IDENTICAL WITH THE NORTHEASTERLY CORNER OF THAT CERTAIN 20 ACRE TRACT, AS CONVEYED TO J. G. RIDLEY, ET AL, BY DEED RECORDED IN VOLUME 301 OF DEED RECORDS, PAGE 346;

THENCE ALONG THE NORTHEASTERLY LINE OF SAID 20 ACRE TRACT SOUTH 36° 56' EAST 3.97 CHAINS, TO THE MOST EASTERLY CORNER OF SAID 20 ACRE TRACT, AND THE NORTHWESTERLY CORNER OF THAT CERTAIN 12.69 ACRE TRACT, AS CONVEYED TO PETER ROGERS, BY DEED RECORDED IN VOLUME 194, PAGE 94 DEED RECORDS;

THENCE ALONG THE NORTHEASTERLY LINE OF SAID 12.69 ACRE TRACT; SOUTH 45° EAST 2.27 CHAINS AND SOUTH 67° 42' EAST 9.93 CHAINS TO THE NORTHEASTERLY CORNER OF SAID 12.69 ACRE TRACT, AND THE NORTHWESTERLY CORNER OF THAT CERTAIN 5.96 ACRE TRACT, AS CONVEYED TO PETER ROGERS BY DEED RECORDED IN VOLUME 327, PAGE 273, DEED RECORDS; ALONG THE NORTHEASTERLY LINE OF SAID 5.96 ACRE TRACT, SOUTH 67° 42' EAST 3.73 CHAINS SOUTH 1° 09' EAST 3.95 CHAINS, AND SOUTH 45° 04' EAST 9.92 CHAINS, TO THE MOST EASTERLY CORNER OF THE SAID 5.96 ACRE TRACT;

THENCE ALONG THE SOUTHEASTERLY LINE OF SAID TRACT, SOUTH 41° 30' WEST 1.39 CHAINS TO THE MOST SOUTHERLY CORNER THEREOF;

THENCE ON A PRODUCTION SOUTHEASTERLY OF THE SOUTHWESTERLY LINE OF SAID 5.96 ACRE TRACT, SOUTH 65° 16' EAST 0.14 CHAINS, MORE OR LESS, TO THE NORTHWESTERLY LINE OF THAT CERTAIN 200 ACRE TRACT, AS CONVEYED TO J. H. SWICKARD, BY DEED RECORDED IN VOLUME 376 AT PAGE 286, DEED RECORDS;

THENCE ALONG SAID NORTHWESTERLY LINE NORTH 41° 30' EAST 5.70 CHAINS, MORE OR LESS, TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION THEREOF DESCRIBED IN THE DEED FROM ROMAYNE O. REEVE ET AL, TO STATE OF CALIFORNIA, DATED OCTOBER 13, 1945 AND RECORDED JANUARY 07, 1946 IN BOOK 1320 OFFICIAL RECORDS, PAGE 153, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST NORTHERLY CORNER OF SAID 20.6 ACRE TRACT WHICH POINT OF COMMENCEMENT IS DISTANT SOUTH 78° 53' 15" EAST 43.93 FEET FROM ENGINEER'S STATION 289+75.95 ON THE CENTER LINE OF THE DEPARTMENT OF PUBLIC WORKS' SURVEY BETWEEN SANTA CLARA STREET IN SAN JOSE AND FORD ROAD, ROAD IV-SC1-2-SJS, E;

THENCE ALONG THE WESTERLY AND SOUTHWESTERLY LINE OF SAID TRACT SOUTH 12° 26' 40" EAST, 622.78 FEET, SOUTH 37° 07' 10" EAST 261.84 FEET, SOUTH 44° 57' EAST, 149.80 FEET AND SOUTH 67° 40' 30" EAST, 32.60 FEET;

THENCE NORTH 32° 30' 30" WEST 30.00 FEET;

THENCE NORTH 32° 30' 30" WEST 161.75 FEET;

THENCE NORTH 13° 48' 20" WEST, 767.94 FEET TO THE NORTHERLY LINE OF SAID TRACT;

THENCE ALONG SAID NORTHERLY LINE NORTH 78° 53' 15" WEST 144.61 FEET TO THE POINT OF COMMENCEMENT.

EXCEPTING THEREFROM THAT PORTION THEREOF DESCRIBED IN THE DEED FROM ROMAYNE

O. REEVE, AN UNMARRIED MAN; MABEL I. YATES, AN UNMARRIED WOMAN; AND DOROTHEA I. RANDALL, A MARRIED WOMAN DEALING WITH HER SEPARATE PROPERTY, TO THE STATE OF CALIFORNIA, DATED OCTOBER 30, 1962 AND RECORDED DECEMBER 27, 1962 IN BOOK 5843 OFFICIAL RECORDS, PAGE 365, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST SOUTHERLY CORNER OF "PARCEL 1" DESCRIBED IN THE DEED TO THE STATE OF CALIFORNIA RECORDED JANUARY 07, 1946 IN VOLUME 1320 AT PAGE 153, OFFICIAL RECORDS OF SANTA CLARA COUNTY;  
THENCE ALONG THE GENERAL EASTERLY LINE OF SAID PARCEL NORTH 31° 40' 20" WEST, 191.75 FEET AND NORTH 12° 57' 31" WEST, 767.99 FEET TO THE LINE COMMON TO THE LANDS, NOW OR FORMERLY, OF ROMAYNE O. REEVE, ET AL, AND OF MAX S. ABBOTT;  
THENCE ALONG LAST SAID LINE SOUTH 78° 03' 15" EAST, 93.02 FEET;  
THENCE SOUTH 1° 50' 54" WEST, 17.30 FEET;  
THENCE SOUTH 30° 13' 48" EAST 207.22 FEET;  
THENCE SOUTH 9° 34' 47" EAST, 100.45 FEET;  
THENCE SOUTH 0° 07' 44" EAST 159.92 FEET;  
THENCE ALONG A TANGENT CURVE TO THE LEFT WITH A RADIUS OF 80.00 FEET, THROUGH AN ANGLE OF 80° 00' 19", AN ARC LENGTH OF 111.71 FEET;  
THENCE SOUTH 80° 08' 03" EAST, 158.73 FEET;  
THENCE NORTH 87° 40' 15" EAST, 114.00 FEET;  
THENCE FROM A TANGENT THAT BEARS SOUTH 80° 33' 29" EAST, ALONG A CURVE TO THE RIGHT WITH A RADIUS OF 210.00 FEET THROUGH AN ANGLE OF 109° 16' 44", AN ARC LENGTH OF 400.53 FEET; TO A POINT OF REVERSE CURVATURE;  
THENCE FROM A TANGENT THAT BEARS SOUTH 28° 43' 15" WEST, ALONG A CURVE TO THE LEFT WITH A RADIUS OF 70.00 FEET, THROUGH AN ANGLE OF 64° 55' 36", AN ARC LENGTH OF 79.32 FEET;  
THENCE SOUTH 36° 12' 21" EAST, 247.07 FEET TO THE LINE COMMON TO THE LANDS, NOW OR FORMERLY, OF SAID ROMAYNE O. REEVE ET AL, AND OF HELEN E. VERAGUTH;  
THENCE ALONG LAST SAID LINE NORTH 66° 49' 52" WEST, 626.64 FEET TO THE POINT OF COMMENCEMENT.

THE BEARINGS AND DISTANCES USED IN THE ABOVE DESCRIPTION ARE ON THE CALIFORNIA COORDINATE SYSTEM, ZONE 3. MULTIPLY THE ABOVE DISTANCES BY 1.0000486 TO OBTAIN GOUND LEVEL DISTANCES.

ALSO EXCEPTING THEREFROM THAT PORTION THEREOF LYING SOUTHWESTERLY OF THE NORTHEASTERLY BOUNDARY OF THAT CERTAIN PARCEL OF LAND CONVEYED TO THE CITY OF SAN JOSE, A MUNICIPAL CORPORATION, BY DEED RECORDED NOVEMBER 05, 1984 IN BOOK J014 PAGE 748, OFFICIAL RECORDS.

PARCEL NINE:

ALL OF PARCEL "B", AS SHOWN UPON THAT CERTAIN MAP ENTITLED, "PARCEL MAP BEING A PORTION OF THE RANCHO YERBA BUENA Y SOCAYRE", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON MAY 18, 1984 IN BOOK 529 OF MAPS, AT PAGES 3 AND 4.

PARCEL TEN:

BEGINNING AT A STAKE MARKED R-E-1, SET AT THE SOUTHWESTERLY CORNER OF THAT CERTAIN 64.59 ACRE TRACT, PART OF THE ORIGINAL J. HASSLER TRACT IN THE YERBA BUENA RANCHO, CONVEYED TO O. J. REEVE BY DEED RECORDED IN VOLUME 102 OF DEEDS, PAGE 528;  
THENCE ALONG THE SOUTHWESTERLY LINE OF SAID 64.59 ACRE TRACT NORTH 43° 15' WEST 35.76 CHAINS, MORE OR LESS, TO THE SOUTHERLY LINE OF THAT CERTAIN 76.05 ACRE TRACT AS CONVEYED TO EMMA C. MORRISON BY DEED RECORDED IN VOLUME 296 OF DEEDS, PAGE 280;  
THENCE ALONG SAID SOUTHERLY LINE NORTH 79° WEST 4.64 CHAINS, MORE OR LESS, TO A STAKE MARKED R-8, SET FOR THE NORTHEASTERLY CORNER OF THAT CERTAIN 12.83 ACRE

TRACT AS CONVEYED TO A. CHAVES, ET AL, BY DEED RECORDED IN VOLUME 450 AT PAGE 276, DEED RECORDS;  
THENCE ALONG THE EASTERLY LINE OF SAID 12.83 ACRE TRACT SOUTH 12° 30' EAST 9.44 CHAINS, TO THE SOUTHEASTERLY CORNER THEREOF, AND WHICH SOUTHEASTERLY CORNER IS IDENTICAL WITH THE NORTHEASTERLY CORNER OF THAT CERTAIN 20 ACRE TRACT, AS CONVEYED TO J. G. RIDLEY, ET AL, BY DEED RECORDED IN VOLUME 301 OF DEED RECORDS, PAGE 346;  
THENCE ALONG THE NORTHEASTERLY LINE OF SAID 20 ACRE TRACT SOUTH 36° 56' EAST 3.97 CHAINS, TO THE MOST EASTERLY CORNER OF SAID 20 ACRE TRACT, AND THE NORTHWESTERLY CORNER OF THAT CERTAIN 12.69 ACRE TRACT, AS CONVEYED TO PETER ROGERS, BY DEED RECORDED IN VOLUME 194, PAGE 94 DEED RECORDS;  
THENCE ALONG THE NORTHEASTERLY LINE OF SAID 12.69 ACRE TRACT; SOUTH 45° EAST 2.27 CHAINS, AND SOUTH 67° 42' EAST 9.93 CHAINS TO THE NORTHEASTERLY CORNER OF SAID 12.69 ACRE TRACT, AND THE NORTHWESTERLY CORNER OF THAT CERTAIN 5.96 ACRE TRACT, AS CONVEYED TO PETER ROGERS BY DEED RECORDED IN VOLUME 327, PAGE 273, DEED RECORDS;  
THENCE ALONG THE NORTHEASTERLY LINE OF SAID 5.96 ACRE TRACT, SOUTH 67° 42' EAST 3.73 CHAINS SOUTH 1° 09' EAST 3.95 CHAINS, AND SOUTH 45° 04' EAST 9.92 CHAINS, TO THE MOST EASTERLY CORNER OF THE SAID 5.96 ACRE TRACT;  
THENCE ALONG THE SOUTHEASTERLY LINE OF SAID TRACT, SOUTH 41° 30' WEST 1.39 CHAINS TO THE MOST SOUTHERLY CORNER THEREOF;  
THENCE ON A PRODUCTION SOUTHEASTERLY OF THE SOUTHWESTERLY LINE OF SAID 5.96 ACRE TRACT, SOUTH 65° 16' EAST 0.14 CHAINS, MORE OR LESS, TO THE NORTHWESTERLY LINE OF THAT CERTAIN 200 ACRE TRACT, AS CONVEYED TO J. H. SWICKARD, BY DEED RECORDED IN VOLUME 376 AT PAGE 286, DEED RECORDS;  
THENCE ALONG SAID NORTHWESTERLY LINE NORTH 41° 30' EAST 5.70 CHAINS, MORE LESS, TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION THEREOF DESCRIBED IN THE DEED FROM ROMAYNE O. REEVE ET AL, TO STATE OF CALIFORNIA, DATED OCTOBER, 13, 1945 AND RECORDED JANUARY 07, 1946 IN BOOK 1320 OFFICIAL RECORDS, PAGE 153.

ALSO EXCEPTING THEREFROM THAT PORTION THEREOF DESCRIBED IN THE DEED FORM ROMAYNE O. REEVE, AN UNMARRIED MAN; MABEL I. YATES, AN UNMARRIED WOMAN; AND DOROTHEA I. RANDALL, A MARRIED MAN DEALING WITH HER SEPARATE PROPERTY, TO THE STATE OF CALIFORNIA, DATED OCTOBER 30, 1962 AND RECORDED DECEMBER 27, 1962 IN BOOK 5843 OFFICIAL RECORDS, PAGE 365.

ALSO EXCEPTING THEREFROM THAT PORTION THEREOF LYING NORTHEASTERLY OF THE SOUTHWESTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO THE CITY OF SAN JOSE, A MUNICIPAL CORPORATION, BY DEED RECORDED NOVEMBER 05, 1984 IN BOOK J014, PAGE 748, OFFICIAL RECORDS.

PARCEL ELEVEN:

LOT 8, AS SHOWN ON THAT CERTAIN MAP ENTITLED "MAP OF THE FONTANOSO TRACT", WHICH MAP WAS FILED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON JANUARY 14, 1896 IN BOOK "H" OF MAPS, PAGE 147.

EXCEPTING THEREFROM PARCELS "18" AND "18A" AS SHOWN UPON THE "RECORD OF SURVEY" RECORDED IN BOOK 525 OF MAPS AT PAGES 52 THROUGH 59, SANTA CLARA COUNTY RECORDS.

PARCEL TWELVE:

ALL OF PARCEL 2 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON JUNE 26, 1980 IN BOOK 465 OF MAPS, PAGE 52.

EXCEPTING THEREFROM PARCEL "19" AS SHOWN UPON THE "RECORD OF SURVEY" RECORDED  
IN BOOK 525 OF MAPS AT PAGES 52 THROUGH 59, SANTA CLARA COUNTY RECORDS.

APN: 679-05-002, Parcels One and Two  
679-05-005, Parcel Nine  
679-05-006, a portion of Parcel Four  
679-05-007, Parcel Six  
679-05-008, Parcel Three  
679-06-001 & 002, Parcel Five  
679-06-003, a portion of Parcel Four  
679-06-004, Parcel Ten  
679-07-001, Parcel Eight  
679-07-002 & 003, Parcel Seven  
679-02-011, Parcel Eleven, and  
679-02-012, Parcel Twelve



**APPENDIX C**  
**AERIAL PHOTOGRAPHS**



**Duke - Silver Creek**

5977 Silver Creek Valley Road

San Jose, CA 95138

Inquiry Number: 6570338.11

July 09, 2021

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

07/09/21

**Site Name:**

Duke - Silver Creek  
5977 Silver Creek Valley Road  
San Jose, CA 95138  
EDR Inquiry # 6570338.11

**Client Name:**

APEX Environmental  
15850 Crabbs Branch Way  
Rockville, MD 20855  
Contact: Tania Cowden



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

## Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: January 01, 1998	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: July 12, 1974	USGS
1970	1"=500'	Flight Date: April 24, 1970	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: July 08, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 12, 1956	USDA
1950	1"=500'	Flight Date: April 10, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

**When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.**

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INQUIRY # 6570338.11

YEAR: 2016

— = 500'





INQUIRY #: 6570338.11

YEAR: 2012

— = 500'





INQUIRY #: 6570338.11

YEAR: 2009

— = 500'





INQUIRY #: 6570338.11

YEAR: 2006

— = 500'





INQUIRY #: 6570338.11

YEAR: 1998

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.





INQUIRY #: 6570338.11

YEAR: 1982

— = 500'





INQUIRY #: 6570338.11

YEAR: 1974

— = 500'





INQUIRY #: 6570338.11

YEAR: 1970

— = 500'





INQUIRY #: 6570338.11

YEAR: 1968

— = 500'



1330 19S:885



INQUIRY #: 6570338.11

YEAR: 1963

— = 500'





INQUIRY # 6570338.11

YEAR: 1956

— = 500'





INQUIRY #: 6570338.11

YEAR: 1950

— = 500'





INQUIRY #: 6570338.11

YEAR: 1948

— = 500'







INQUIRY #: 6570338.11

YEAR: 1939

— = 500'



**APPENDIX D**  
**TOPOGRAPHIC MAPS**

Duke - Silver Creek  
5977 Silver Creek Valley Road  
San Jose, CA 95138

Inquiry Number: 6570338.4

July 09, 2021

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

07/09/21

**Site Name:**

Duke - Silver Creek  
5977 Silver Creek Valley Road  
San Jose, CA 95138  
EDR Inquiry # 6570338.4

**Client Name:**

APEX Environmental  
15850 Crabbs Branch Way  
Rockville, MD 20855  
Contact: Tania Cowden



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by APEX Environmental were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	37.258309 37° 15' 30" North
<b>Project:</b>	Duke - Silver Creek	<b>Longitude:</b>	-121.789119 -121° 47' 21" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	607376.03
		<b>UTM Y Meters:</b>	4124215.03
		<b>Elevation:</b>	203.86' above sea level

**Maps Provided:**

2012	1940
1980	1919
1973	1916
1968	1899
1961	1897
1953	1889
1947	
1943	

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## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2012 Source Sheets

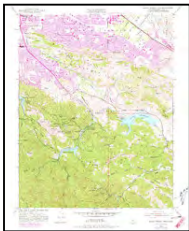


Santa Teresa Hills  
2012  
7.5-minute, 24000



San Jose East  
2012  
7.5-minute, 24000

### 1980 Source Sheets



Santa Teresa Hills  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978



San Jose East  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978

### 1973 Source Sheets



San Jose East  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

### 1968 Source Sheets



Santa Teresa Hills  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

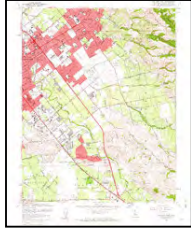


San Jose East  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1961 Source Sheets



San Jose East  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960

### 1953 Source Sheets



Santa Teresa Hills  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948



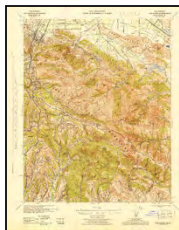
San Jose East  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948

### 1947 Source Sheets



LOS GATOS  
1947  
15-minute, 50000

### 1943 Source Sheets



Los Gatos  
1943  
15-minute, 62500  
Aerial Photo Revised 1937

## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1940 Source Sheets

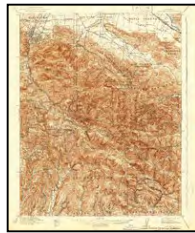


Los Gatos  
1940  
15-minute, 62500  
Aerial Photo Revised 1937

### 1919 Source Sheets



New Almaden  
1919  
15-minute, 62500



Los Gatos  
1919  
15-minute, 62500

### 1916 Source Sheets



New Almaden  
1916  
15-minute, 48000

### 1899 Source Sheets



San Jose  
1899  
15-minute, 62500

## ***Topo Sheet Key***

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1897 Source Sheets**



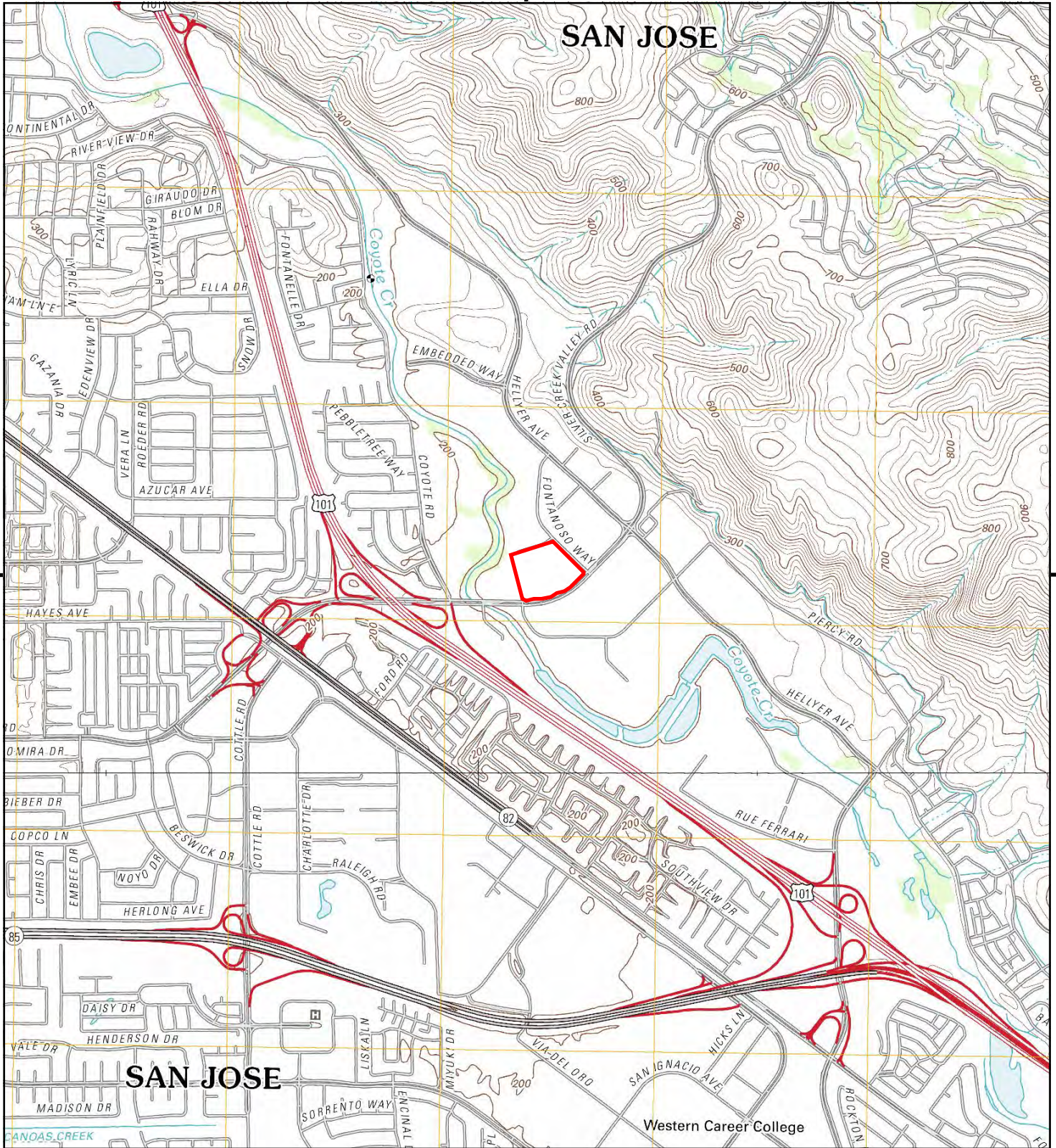
San Jose  
1897  
15-minute, 62500

### **1889 Source Sheets**

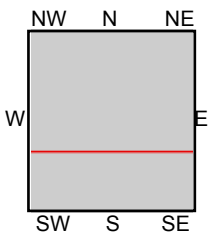


San Jose  
1889  
15-minute, 62500





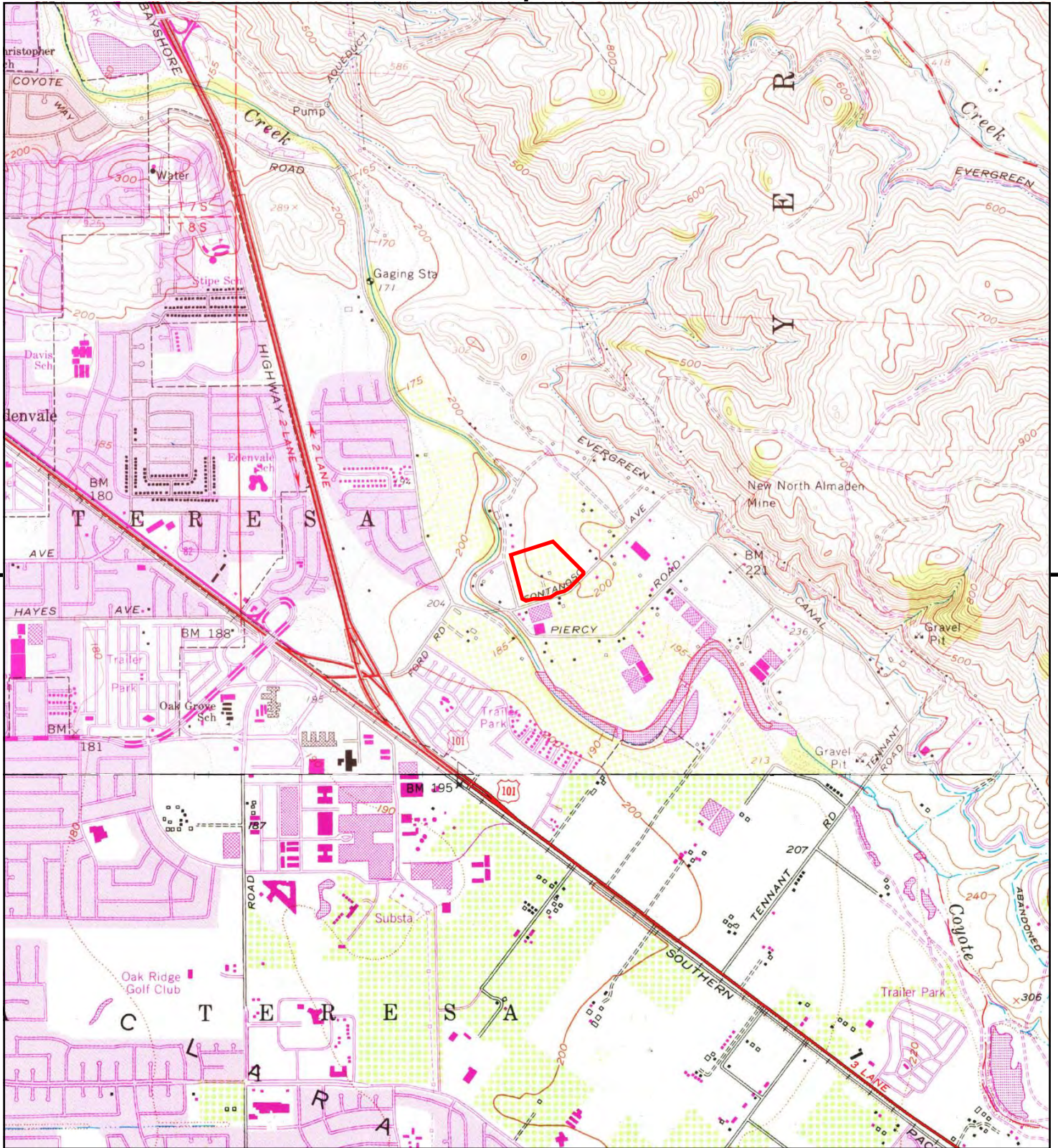
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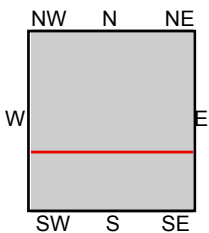
TP, San Jose East, 2012, 7.5-minute  
S, Santa Teresa Hills, 2012, 7.5-minute

**SITE NAME:** Duke - Silver Creek  
**ADDRESS:** 5977 Silver Creek Valley Road  
San Jose, CA 95138  
**CLIENT:** APEX Environmental





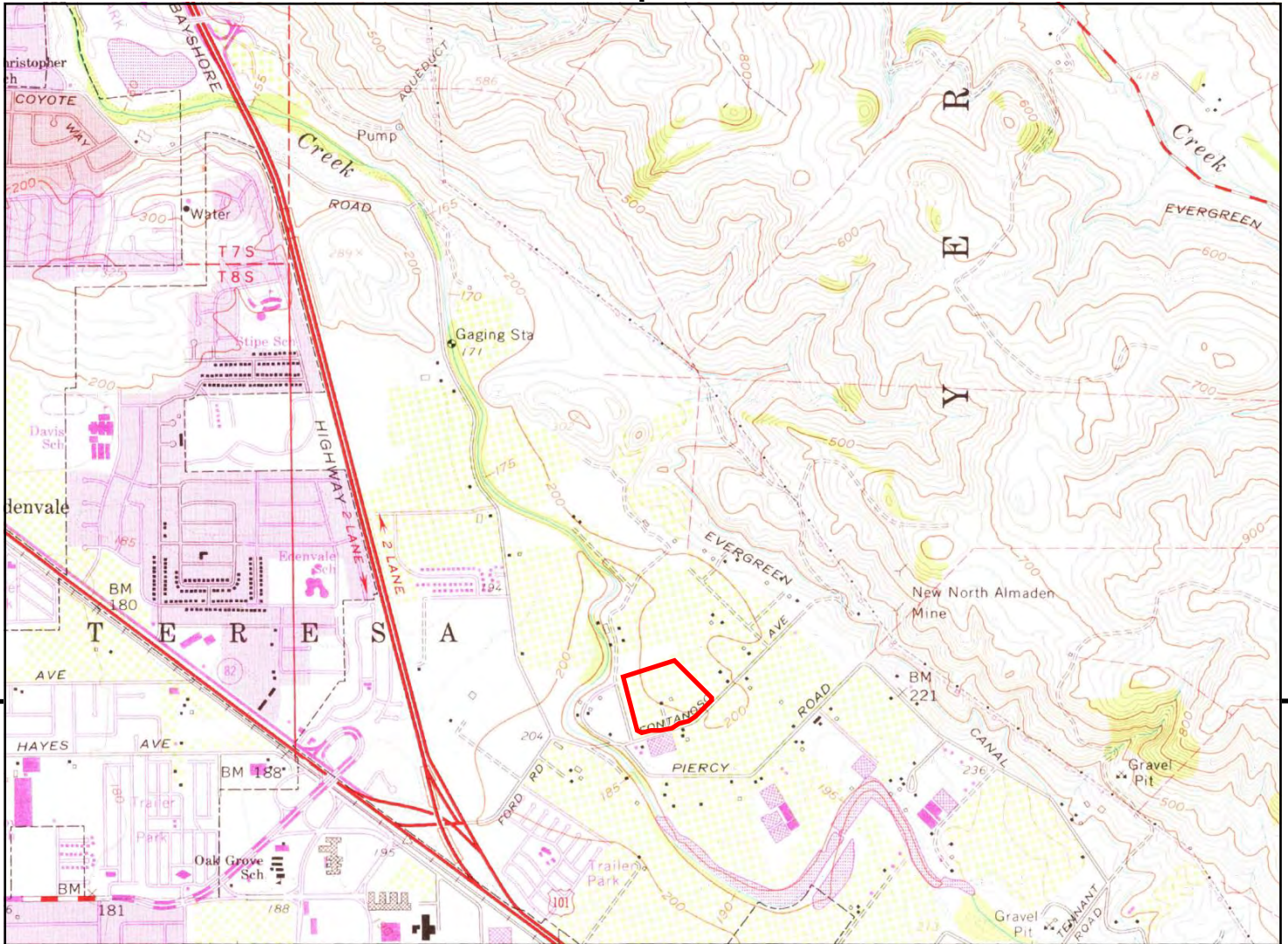
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TP, San Jose East, 1980, 7.5-minute  
S, Santa Teresa Hills, 1980, 7.5-minute

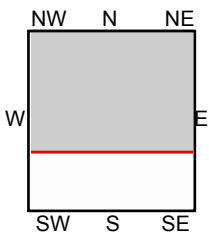
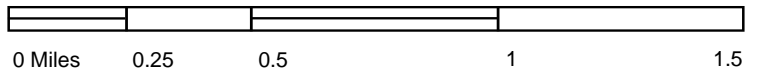
**SITE NAME:** Duke - Silver Creek  
**ADDRESS:** 5977 Silver Creek Valley Road  
San Jose, CA 95138  
**CLIENT:** APEX Environmental





UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED

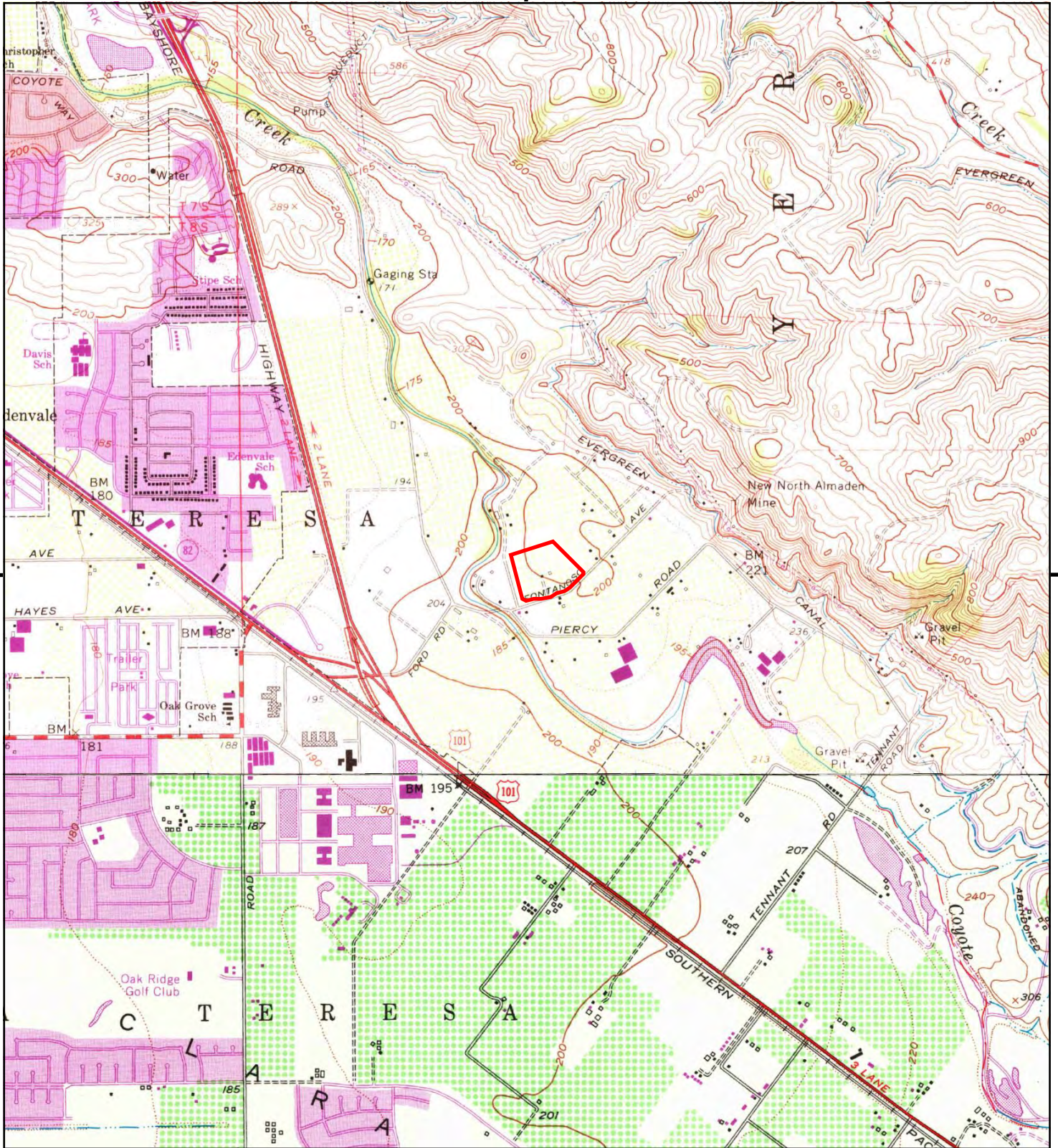
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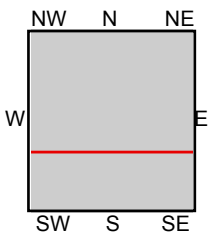
TP, San Jose East, 1973, 7.5-minute

**SITE NAME:** Duke - Silver Creek  
**ADDRESS:** 5977 Silver Creek Valley Road  
 San Jose, CA 95138  
**CLIENT:** APEX Environmental





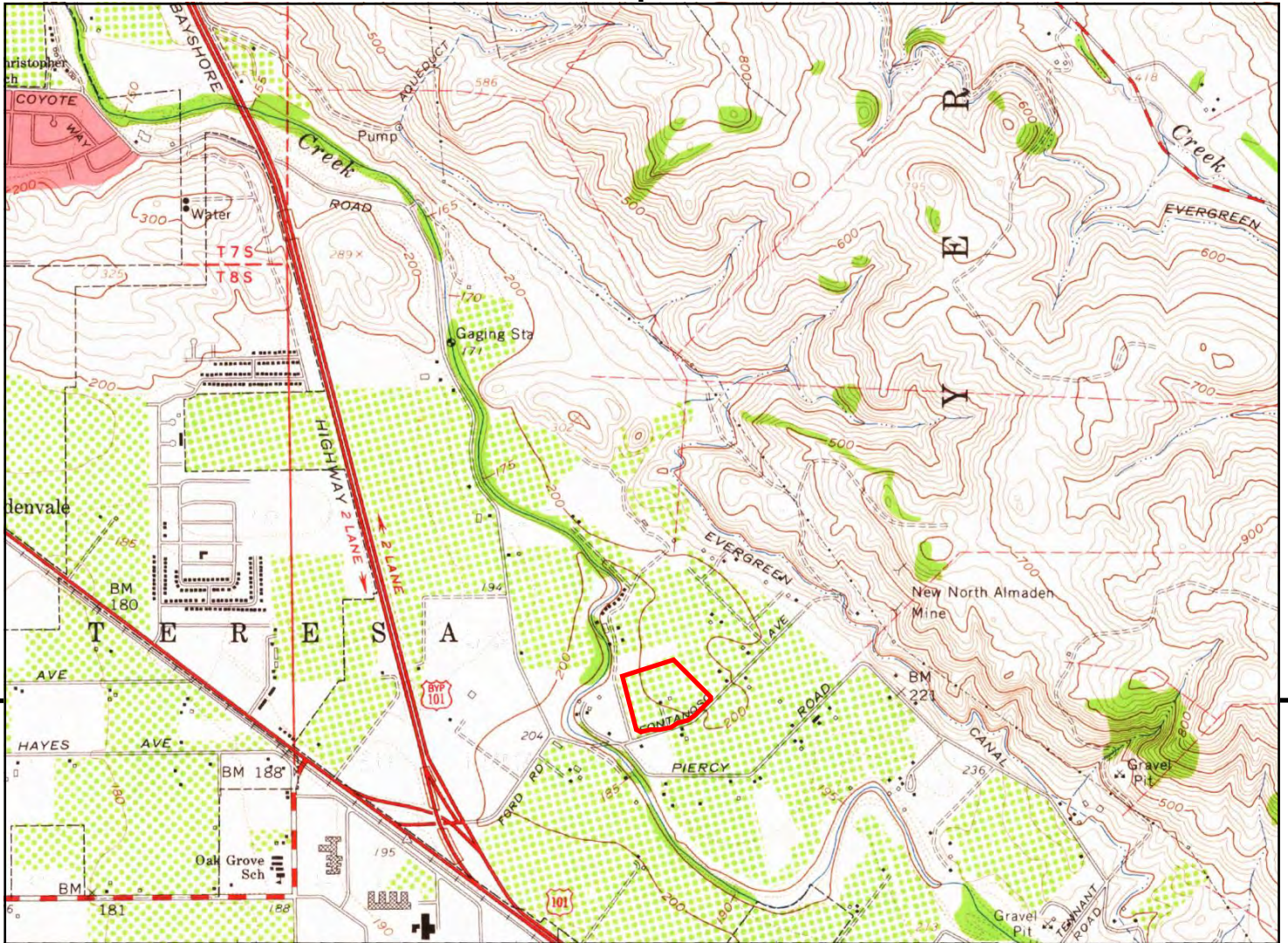
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S, Santa Teresa Hills, 1968, 7.5-minute

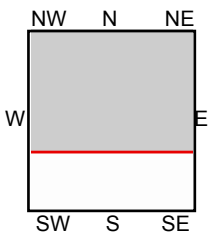
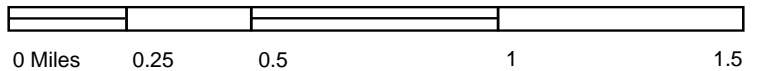
**SITE NAME:** Duke - Silver Creek  
**ADDRESS:** 5977 Silver Creek Valley Road  
San Jose, CA 95138  
**CLIENT:** APEX Environmental





UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
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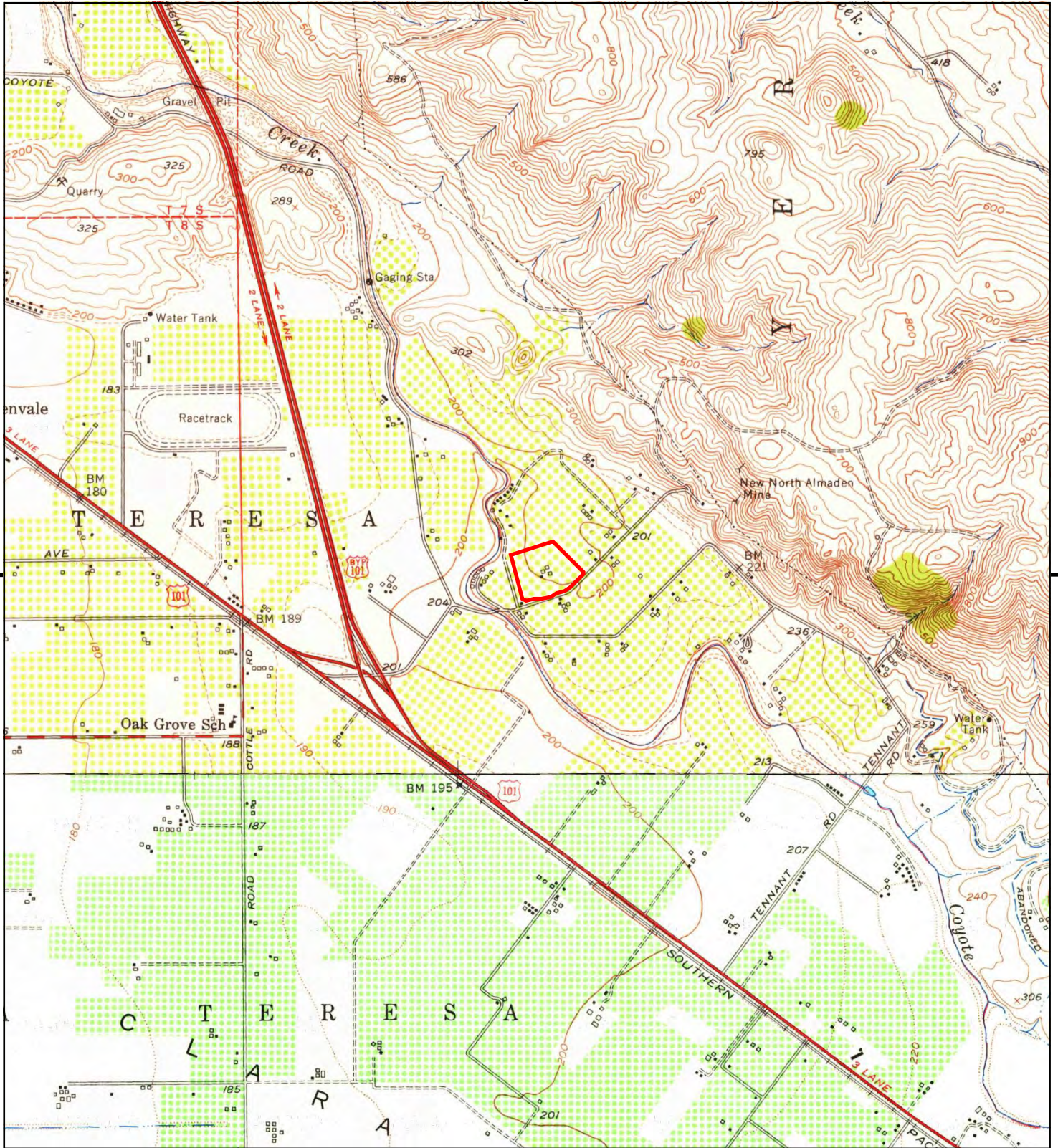
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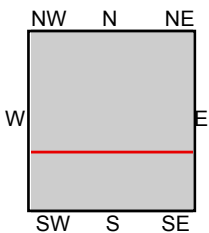
TP, San Jose East, 1961, 7.5-minute

**SITE NAME:** Duke - Silver Creek  
**ADDRESS:** 5977 Silver Creek Valley Road  
 San Jose, CA 95138  
**CLIENT:** APEX Environmental





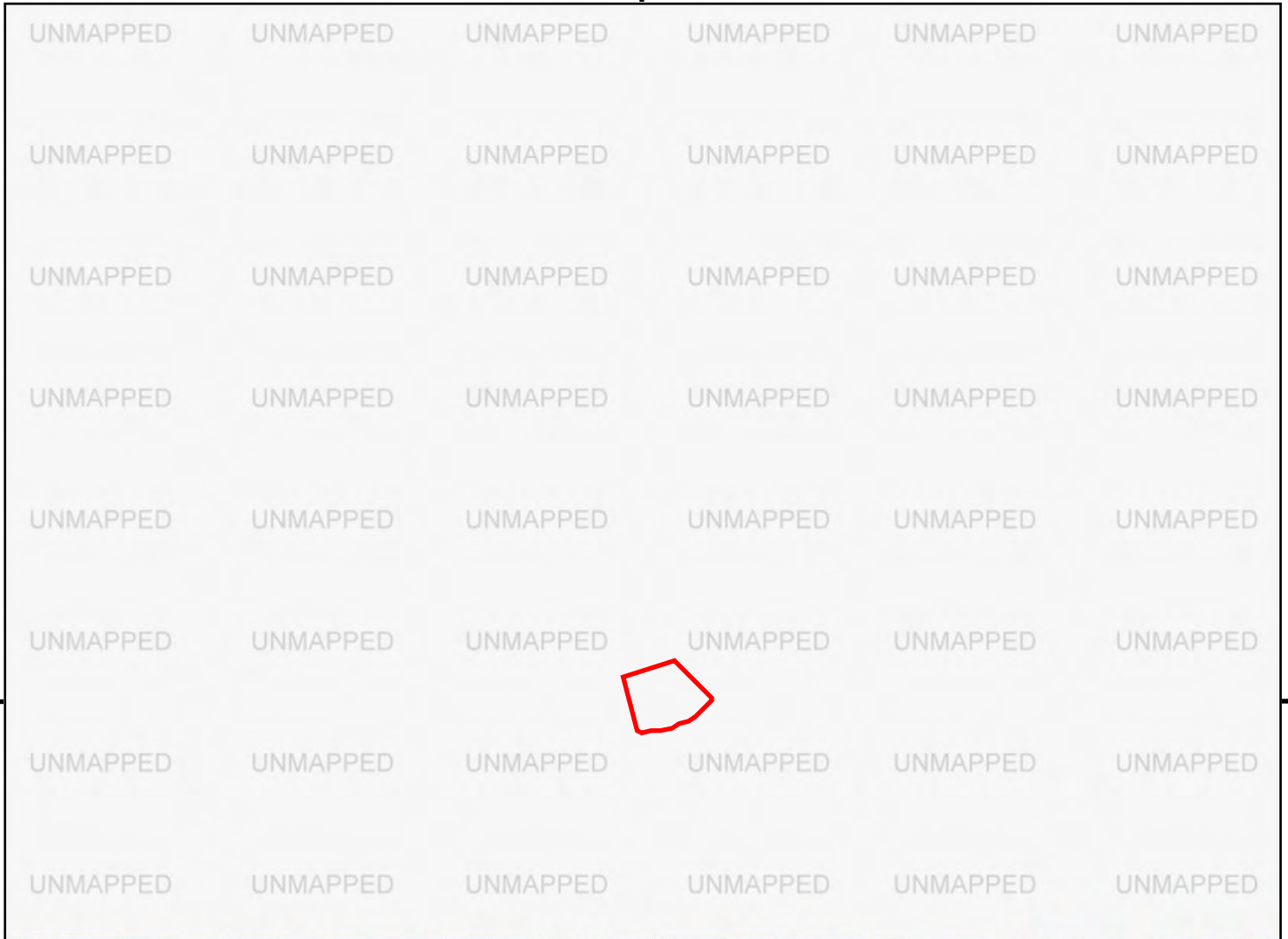
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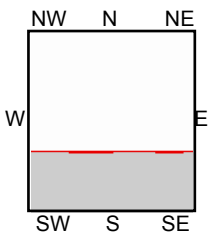
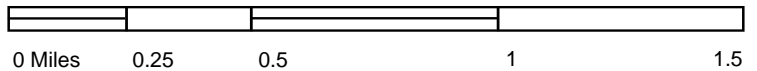
TP, San Jose East, 1953, 7.5-minute  
S, Santa Teresa Hills, 1953, 7.5-minute

**SITE NAME:** Duke - Silver Creek  
**ADDRESS:** 5977 Silver Creek Valley Road  
San Jose, CA 95138  
**CLIENT:** APEX Environmental





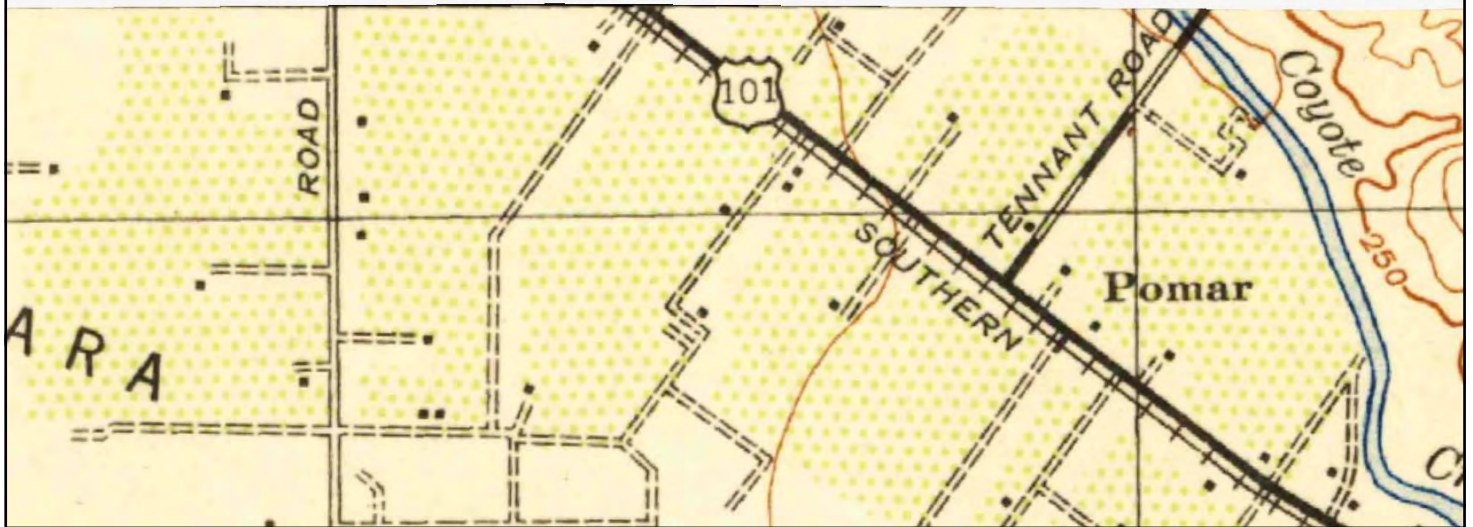
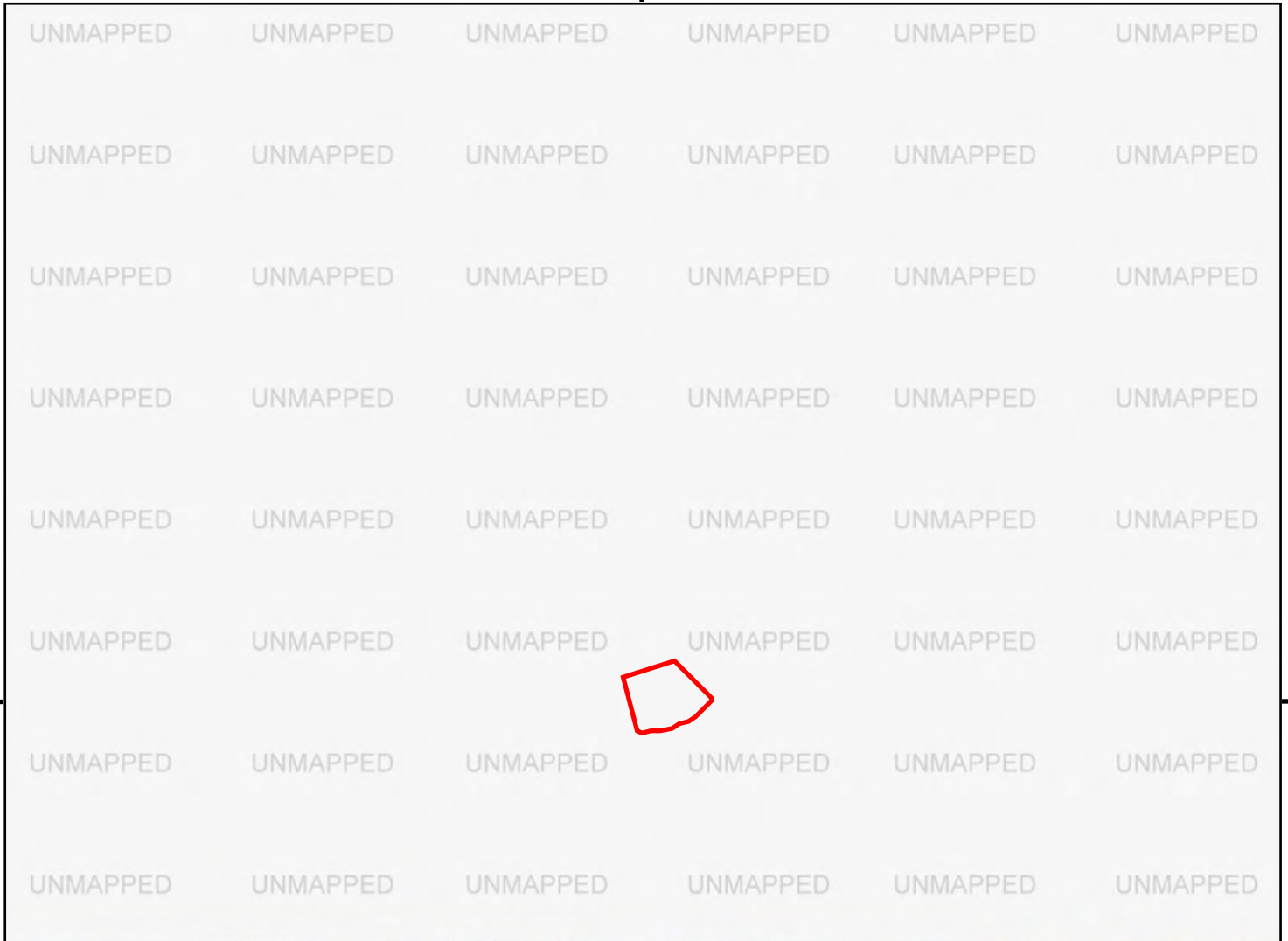
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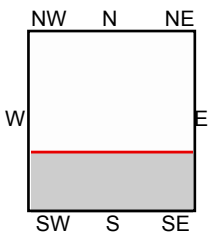
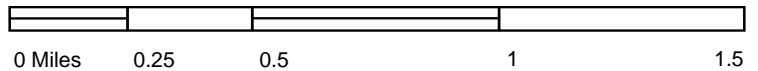
SW, LOS GATOS, 1947, 15-minute

SITE NAME: Duke - Silver Creek  
 ADDRESS: 5977 Silver Creek Valley Road  
 San Jose, CA 95138  
 CLIENT: APEX Environmental





This report includes information from the following map sheet(s).

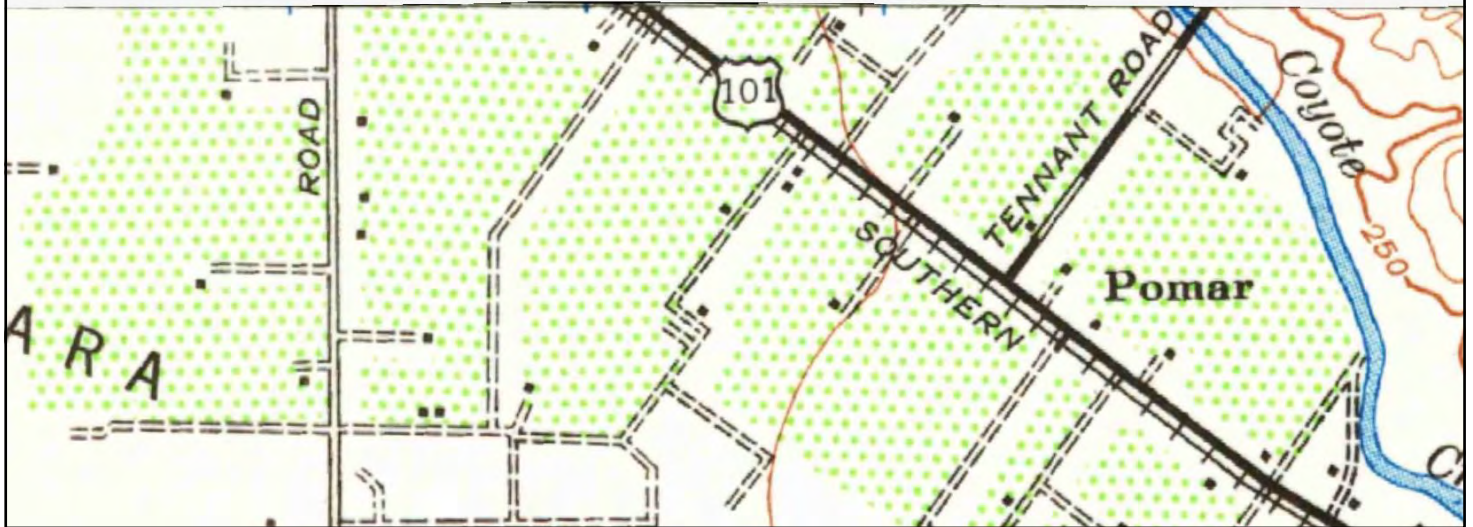
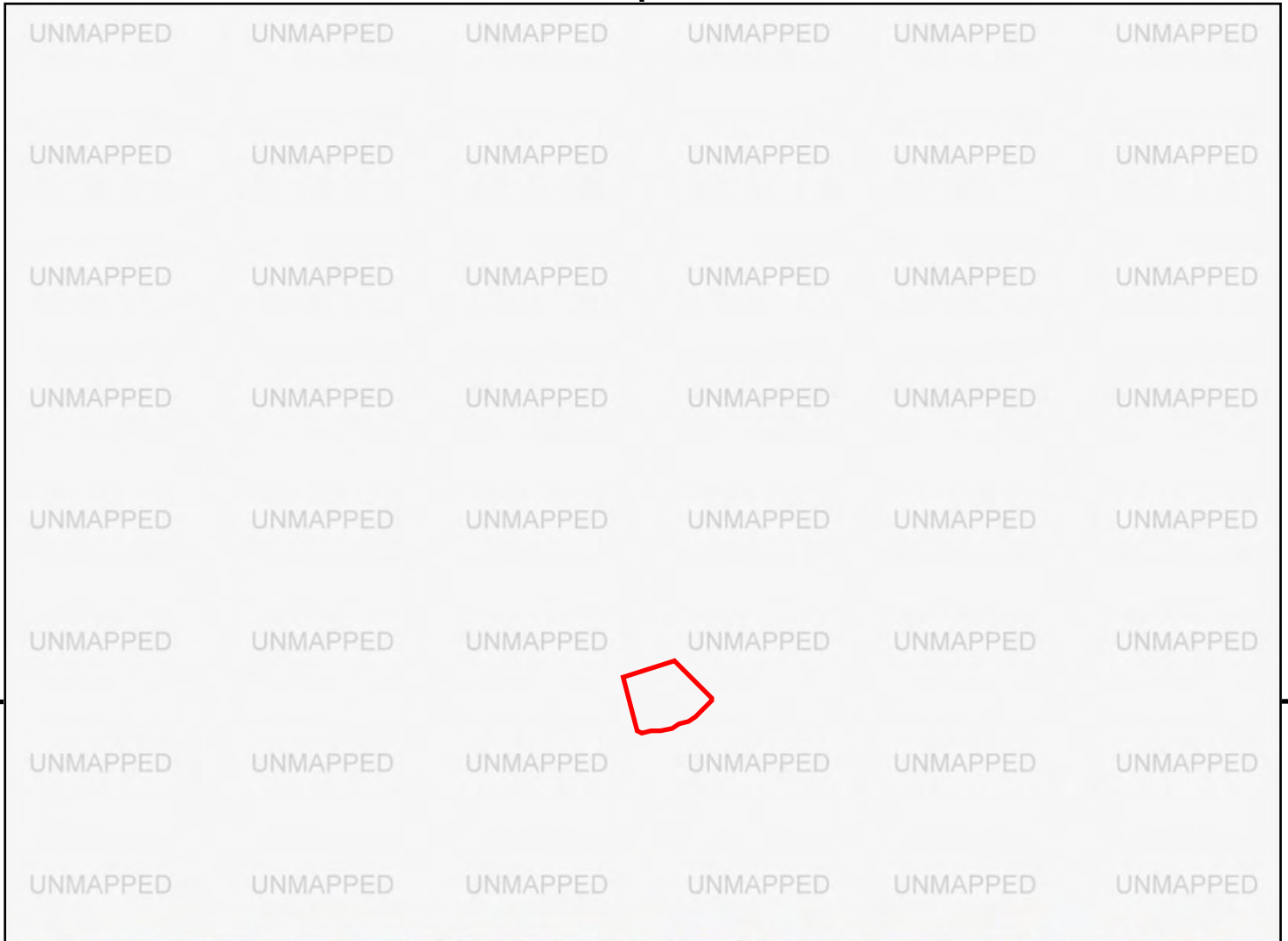


SW, Los Gatos, 1943, 15-minute

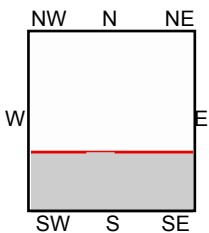
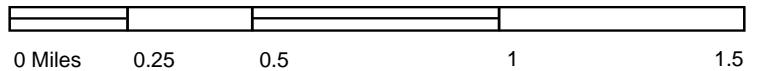
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 ADDRESS: 5977 Silver Creek Valley Road  
 San Jose, CA 95138  
 CLIENT: APEX Environmental







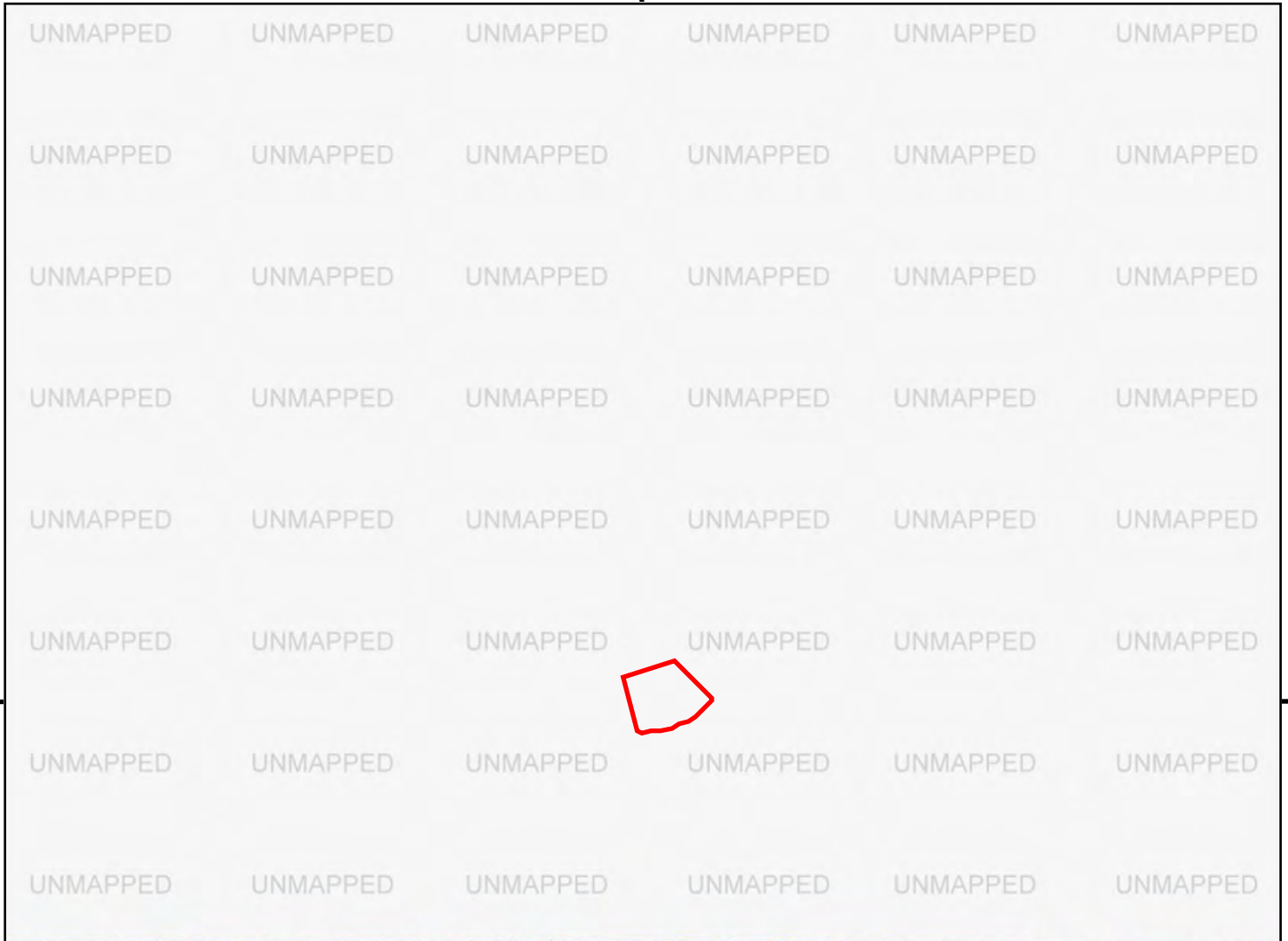
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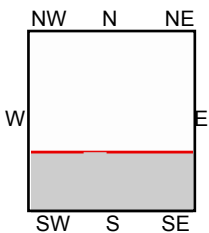
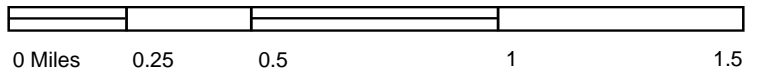
SW, Los Gatos, 1940, 15-minute

SITE NAME: Duke - Silver Creek  
 ADDRESS: 5977 Silver Creek Valley Road  
 San Jose, CA 95138  
 CLIENT: APEX Environmental





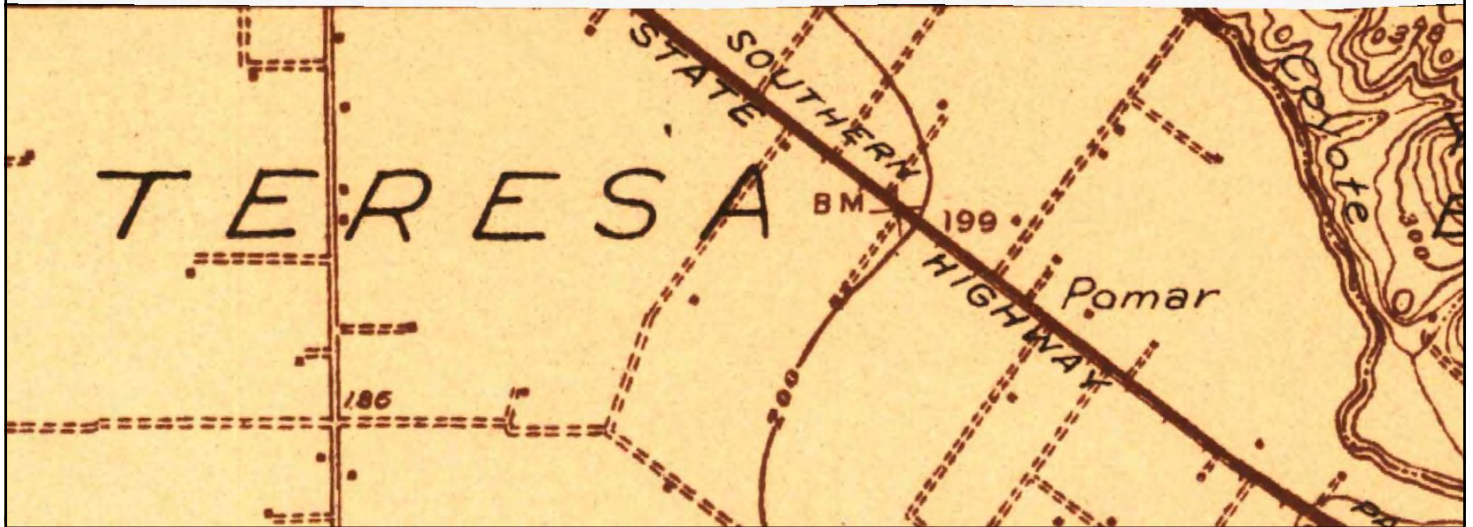
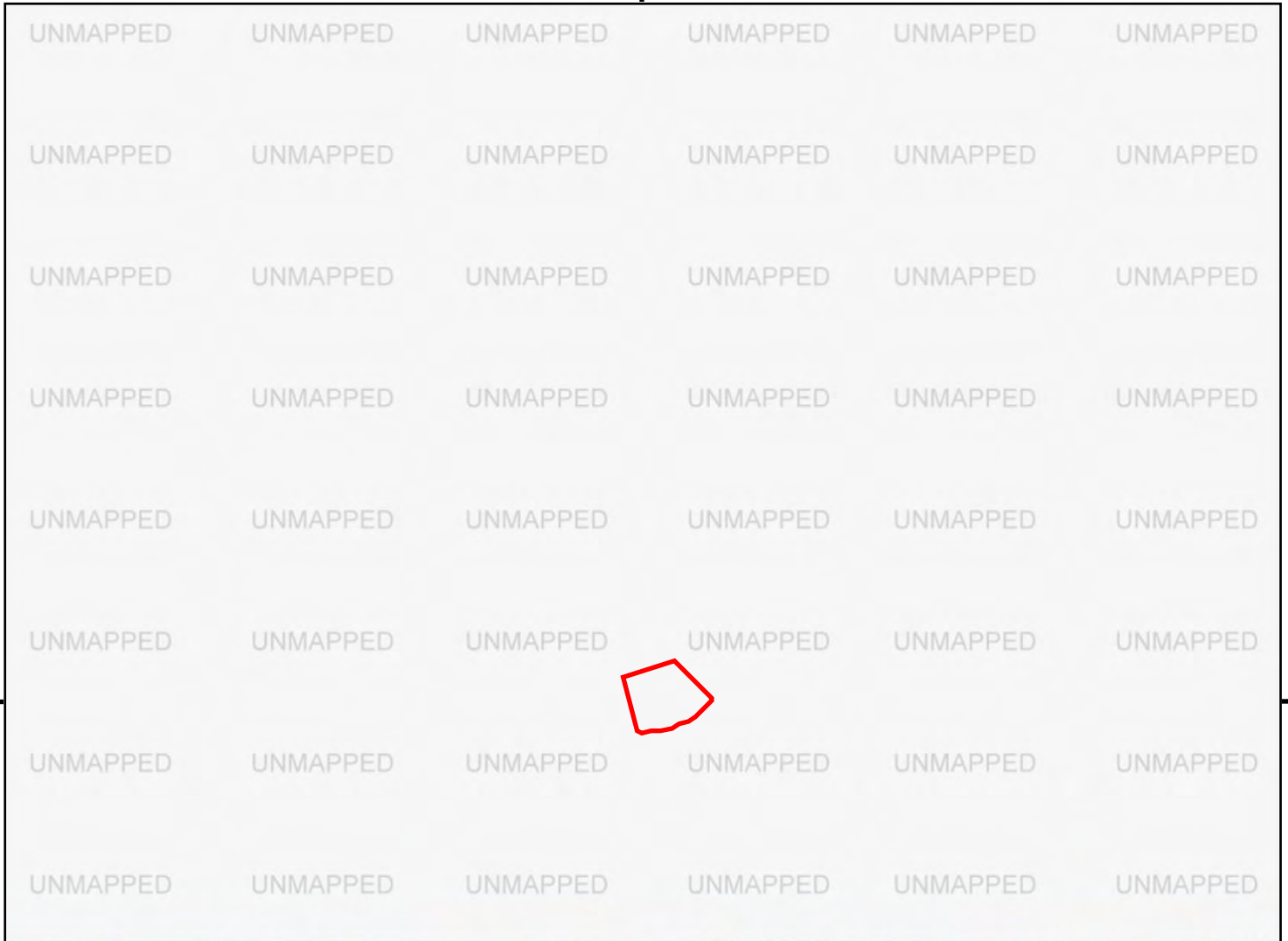
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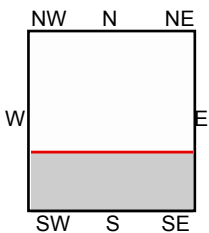
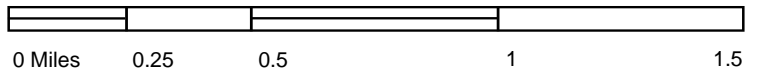
SW, New Almaden, 1919, 15-minute  
SW, Los Gatos, 1919, 15-minute

SITE NAME: Duke - Silver Creek  
ADDRESS: 5977 Silver Creek Valley Road  
San Jose, CA 95138  
CLIENT: APEX Environmental





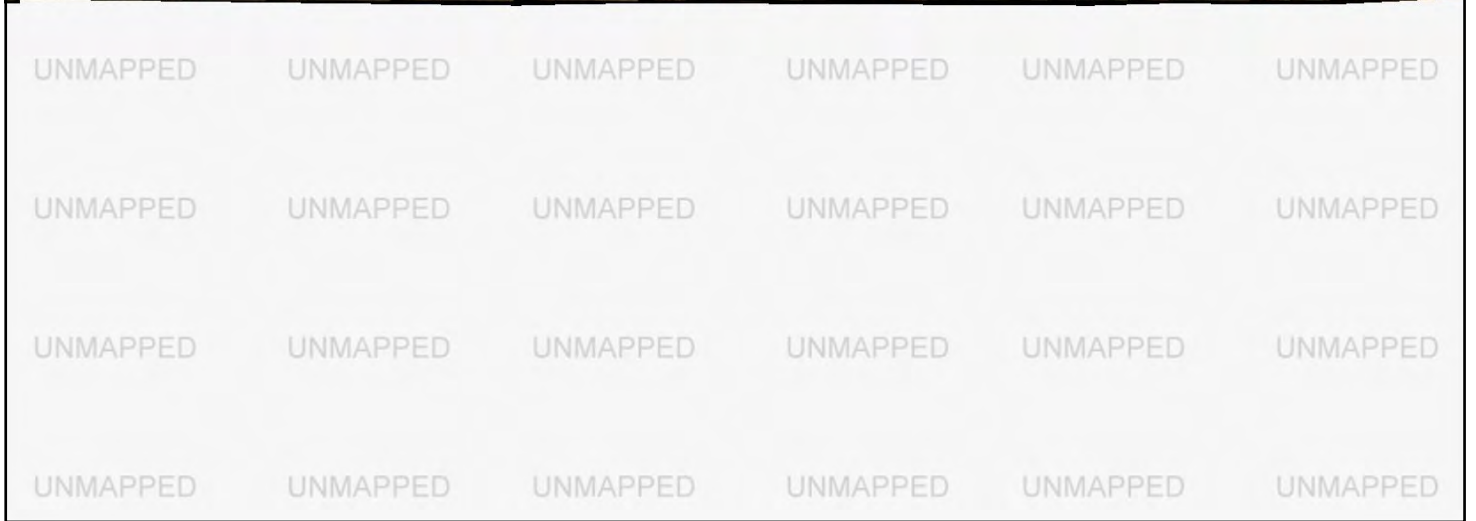
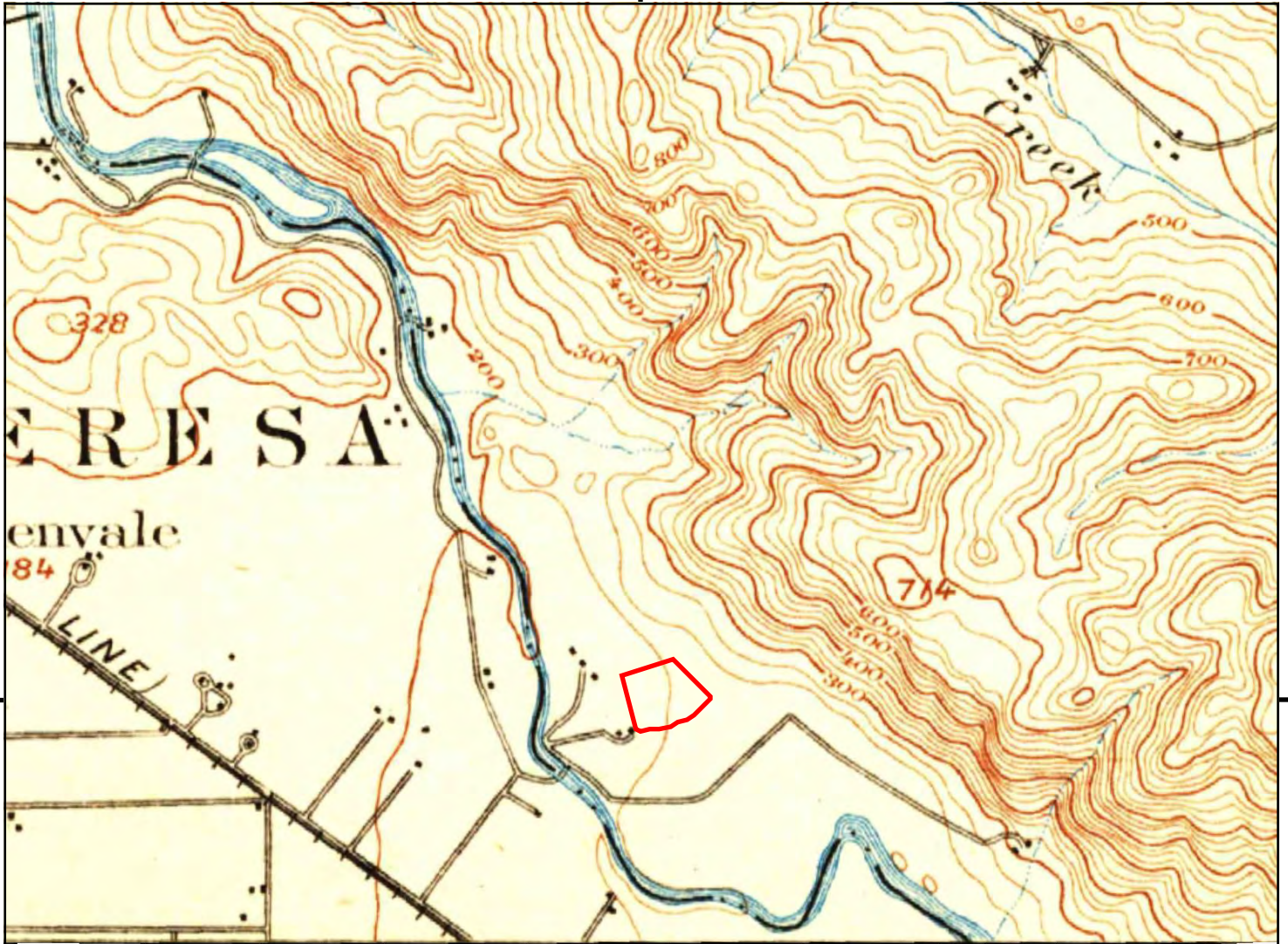
This report includes information from the following map sheet(s).



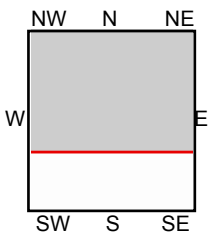
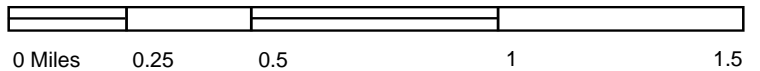
SW, New Almaden, 1916, 15-minute

SITE NAME: Duke - Silver Creek  
 ADDRESS: 5977 Silver Creek Valley Road  
 San Jose, CA 95138  
 CLIENT: APEX Environmental





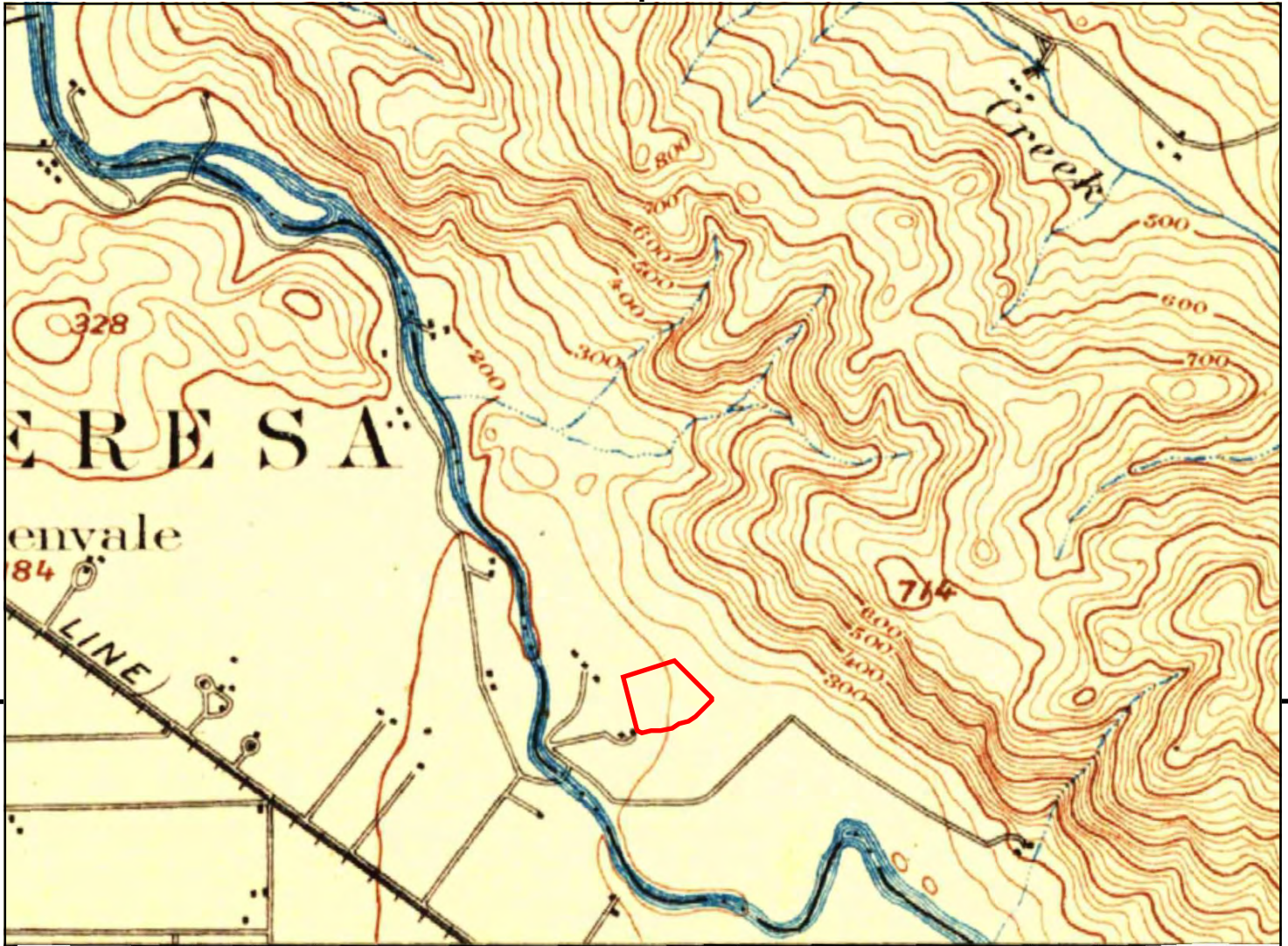
This report includes information from the following map sheet(s).



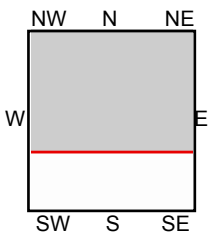
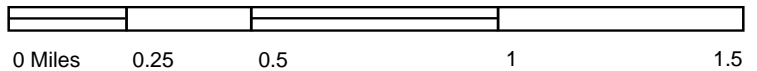
TP, San Jose, 1899, 15-minute

SITE NAME: Duke - Silver Creek  
 ADDRESS: 5977 Silver Creek Valley Road  
 San Jose, CA 95138  
 CLIENT: APEX Environmental





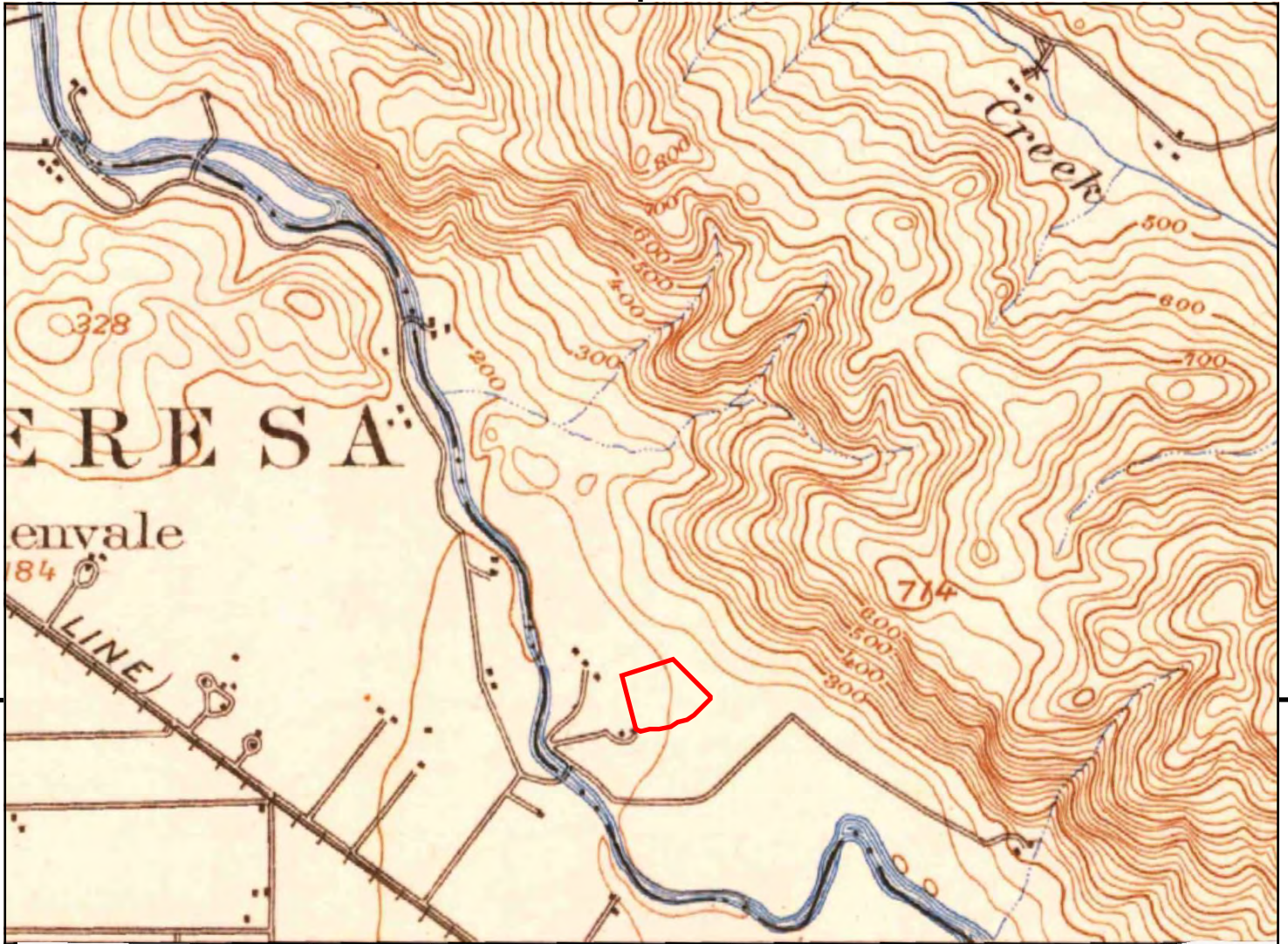
This report includes information from the following map sheet(s).



TP, San Jose, 1897, 15-minute

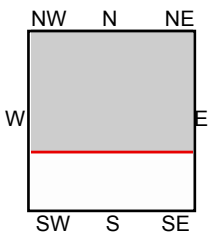
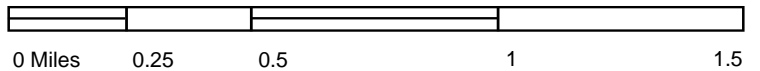
SITE NAME: Duke - Silver Creek  
 ADDRESS: 5977 Silver Creek Valley Road  
 San Jose, CA 95138  
 CLIENT: APEX Environmental





UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED

This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: Duke - Silver Creek  
 ADDRESS: 5977 Silver Creek Valley Road  
 San Jose, CA 95138  
 CLIENT: APEX Environmental



**APPENDIX E**  
**CITY DIRECTORIES REPORT**

**Duke - Silver Creek**

5977 Silver Creek Valley Road  
San Jose, CA 95138

Inquiry Number: 6570338.5  
July 09, 2021

# The EDR-City Directory Abstract



## TABLE OF CONTENTS

### **SECTION**

**Executive Summary**

**Findings**

**City Directory Images**

***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	X	X	-
2014	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1996	Pacific Bell	-	-	-	-
1994	Cole Information Services	-	-	-	-
1991	Pacific Telephone	-	-	-	-
1986	Pacific Bell	-	-	-	-
1985	Pacific Bell	-	-	-	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	-	-	-
1978	R. L. Polk & Co.	-	-	-	-
1975	R. L. Polk Co.	-	-	-	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	R. L. Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

## EXECUTIVE SUMMARY

### **SELECTED ADDRESSES**

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<b><u>Address</u></b>	<b><u>Type</u></b>	<b><u>Findings</u></b>
6001 Silver Creek Valley Road	Client Entered	

# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

5977 Silver Creek Valley Road  
San Jose, CA 95138

### FINDINGS DETAIL

Target Property research detail.

## SILVER CREEK VALLEY RD

### 5977 SILVER CREEK VALLEY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	RICHARD PEERY	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	RICHARD PEERY	Cole Information Services
1999	RICHARD PEERY	Cole Information Services

## Silver Creek Valley Road

### 6001 Silver Creek Valley Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
-------------	-------------	---------------

## FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

### FONTANOSO WAY

#### 5799 FONTANOSO WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VERLO INC	Cole Information Services
	LEGACY PARTNERS	Cole Information Services
	FORCE COMPUTERS INC	Cole Information Services
2014	FORCE COMPUTERS INC	Cole Information Services
2009	VNUS MEDICAL TECHNOLOGIES INC	Cole Information Services
2006	FORCECOMPLITERS	Haines Company, Inc.
	ROSSI BUILDERS	Haines Company, Inc.
	INC GENL CONTR	Haines Company, Inc.
2004	SOLECTRON CORP	Cole Information Services
	KIMS CAFETERIA	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

### PIERCY RD

#### 300 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BLACKBAG TECHNOLOGIES	Cole Information Services
2014	BLACKBAG TECHNOLOGIES	Cole Information Services
2009	BLACKBAG TECHNOLOGIES INC	Cole Information Services

#### 301 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BERNAL FAMILY DENTISTRY	Cole Information Services
2014	BERNAL FAMILY DENTISTRY	Cole Information Services

#### 302 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BRADFORD TECHNOLOGIES INC	Cole Information Services

#### 303 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HANE & CO	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HANE & CO	Cole Information Services
2009	STELLAR MORTGAGE SERVICES INC	Cole Information Services
	CARTER HANE	Cole Information Services
2006	MORTGAGE	Haines Company, Inc.
	SERVICES INC	Haines Company, Inc.
	STELLAR	Haines Company, Inc.
1999	CARTER HANE	Cole Information Services

### 305 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ABM USA INC	Cole Information Services
2014	ABM USA INC	Cole Information Services
2009	KEPLER LEARNING CENTER	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company

### 309 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PROSURG	Cole Information Services
2014	UNITED HOME HEALTH	Cole Information Services
2006	INTERNATIONAL	Haines Company, Inc.
	INTEK	Haines Company, Inc.

### 311 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	HONEY CHILD GIFTS	Cole Information Services

### SILVER CREEK VALLEY RD

#### 5965 SILVER CREEK VALLEY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	CIENA CORP	Cole Information Services
	ONI SYSTEMS CORP	Cole Information Services

#### 5968 SILVER CREEK VALLEY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NORTH AMERICAN TITLE COMPANY	Cole Information Services
	PHO 101	Cole Information Services
2014	NORTH AMERICAN TITLE COMPANY	Cole Information Services
	DOUBLE GOLDEN CHINESE RESTAURANT	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RBR SILVER CREEK LLC	Cole Information Services

### 5976 SILVER CREEK VALLEY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	JAMES ZANE	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	JAMES ZANE	Cole Information Services
1999	JAMES ZANE	Cole Information Services

### 5978 SILVER CREEK VALLEY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CENTURY 21	Cole Information Services
	JULIOS FRESH MEX	Cole Information Services
2014	RBR SILVER CREEK LLC	Cole Information Services
	CENTURY 21 ALPHA	Cole Information Services
	JULIOS FRESH MEX	Cole Information Services

### 5988 SILVER CREEK VALLEY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STATE FARM INSURANCE	Cole Information Services
	NITIN KUMAR & VEENA KUMAR LIVING TRU	Cole Information Services
	SUPERSLOW ZONE	Cole Information Services
	SALON 88	Cole Information Services
	BALANCE YOGA CENTER	Cole Information Services
	ILDA MITCHEL	Cole Information Services
	SWAN POOLS	Cole Information Services
2014	SALON 88	Cole Information Services
	SUPERSLOW ZONE	Cole Information Services
	SWAN POOLS	Cole Information Services
	BALANCE YOGA CENTER	Cole Information Services
	RBR SILVER CREEK LLC	Cole Information Services
	ILDA MITCHEL STATE FARM INSURANCE	Cole Information Services

### 5990 SILVER CREEK VALLEY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	KELLNERTed Jr	Haines Company, Inc.



## FINDINGS

### 6000 SILVER CREEK VALLEY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	GRACES CAFETERIA	Cole Information Services
	BON APPETIT ELECTROGLAS	Cole Information Services

### 6024 SILVER CREEK VALLEY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	INTEGRATED DEVICE TECHNOLOGY	Cole Information Services
2014	INTEGRATED DEVICE TECHNOLOGY	Cole Information Services
2006	INTGRTD DEVICE	Haines Company, Inc.
	TECHNOLOGY	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services

## FINDINGS

### **ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE**

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
300 PIERCY RD	2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
301 PIERCY RD	2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
302 PIERCY RD	2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
303 PIERCY RD	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
303 PIERCY RD	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
305 PIERCY RD	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
305 PIERCY RD	2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
309 PIERCY RD	2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
309 PIERCY RD	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
311 PIERCY RD	2017, 2014, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5799 FONTANOSO WAY	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5799 FONTANOSO WAY	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5965 SILVER CREEK VALLEY RD	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5968 SILVER CREEK VALLEY RD	2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5976 SILVER CREEK VALLEY RD	2017, 2014, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

## FINDINGS

### **Address Researched**

5976 SILVER CREEK VALLEY  
RD

5978 SILVER CREEK VALLEY  
RD

5988 SILVER CREEK VALLEY  
RD

5990 SILVER CREEK VALLEY  
RD

6000 SILVER CREEK VALLEY  
RD

6024 SILVER CREEK VALLEY  
RD

6024 SILVER CREEK VALLEY  
RD

### **Address Not Identified in Research Source**

2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982,  
1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957,  
1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980,  
1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955,  
1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980,  
1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955,  
1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982,  
1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957,  
1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982,  
1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957,  
1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978,  
1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950,  
1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982,  
1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957,  
1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

**TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE**

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

**Address Researched**

5977 Silver Creek Valley Road

**Address Not Identified in Research Source**

2017, 2014, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

**APPENDIX F**  
**FIRE INSURANCE MAPS**

Duke - Silver Creek  
5977 Silver Creek Valley Road  
San Jose, CA 95138

Inquiry Number: 6570338.3

July 09, 2021

## Certified Sanborn® Map Report



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Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

07/09/21

**Site Name:**

Duke - Silver Creek  
5977 Silver Creek Valley Road  
San Jose, CA 95138  
EDR Inquiry # 6570338.3

**Client Name:**

APEX Environmental  
15850 Crabbs Branch Way  
Rockville, MD 20855  
Contact: Tania Cowden



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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** 0E20-4A60-B6EB  
**PO #** NA  
**Project** Duke - Silver Creek

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 0E20-4A60-B6EB

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

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**APPENDIX G**  
**BUILDING PERMITS REPORT**



**Duke - Silver Creek**

5977 Silver Creek Valley Road  
San Jose, CA 95138

Inquiry Number: 6570338.8  
July 09, 2021

# EDR Building Permit Report

Target Property and Adjoining Properties

## TABLE OF CONTENTS

### SECTION

About This Report

Executive Summary

Findings

Glossary

*Thank you for your business.*  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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# EDR BUILDING PERMIT REPORT

## About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

## ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

## Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of APEX Environmental on Jul 09, 2021.

### TARGET PROPERTY

5977 Silver Creek Valley Road  
San Jose, CA 95138

### SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

### RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

### San Jose

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2021	City of San Jose, Department of Planning, Building and		X
2020	City of San Jose, Department of Planning, Building and		X
2019	City of San Jose, Department of Planning, Building and		X
2018	City of San Jose, Department of Planning, Building and		X
2017	City of San Jose, Department of Planning, Building and		X
2016	City of San Jose, Department of Planning, Building and		X
2015	City of San Jose, Department of Planning, Building and		X
2014	City of San Jose, Department of Planning, Building and		X
2013	City of San Jose, Department of Planning, Building and		X
2012	City of San Jose, Department of Planning, Building and		
2011	City of San Jose, Department of Planning, Building and		X
2010	City of San Jose, Department of Planning, Building and		X
2009	City of San Jose, Department of Planning, Building and		X
2008	City of San Jose, Department of Planning, Building and		X
2007	City of San Jose, Department of Planning, Building and		X
2006	City of San Jose, Department of Planning, Building and		
2005	City of San Jose, Department of Planning, Building and		X
2004	City of San Jose, Department of Planning, Building and		X
2003	City of San Jose, Department of Planning, Building and		X
2002	City of San Jose, Department of Planning, Building and		
2001	City of San Jose, Department of Planning, Building and		X
2000	City of San Jose, Department of Planning, Building and		X
1999	City of San Jose, Department of Planning, Building and		
1998	City of San Jose, Department of Planning, Building and		
1997	City of San Jose, Department of Planning, Building and		
1996	City of San Jose, Department of Planning, Building and		
1995	City of San Jose, Department of Planning, Building and		
1994	City of San Jose, Department of Planning, Building and		

## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1993	City of San Jose, Department of Planning, Building and		
1992	City of San Jose, Department of Planning, Building and		
1991	City of San Jose, Department of Planning, Building and		
1990	City of San Jose, Department of Planning, Building and		
1989	City of San Jose, Department of Planning, Building and		
1988	City of San Jose, Department of Planning, Building and		
1987	City of San Jose, Department of Planning, Building and		
1986	City of San Jose, Department of Planning, Building and		
1985	City of San Jose, Department of Planning, Building and		
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1983	City of San Jose, Department of Planning, Building and		
1982	City of San Jose, Department of Planning, Building and		
1981	City of San Jose, Department of Planning, Building and		
1980	City of San Jose, Department of Planning, Building and		
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1978	City of San Jose, Department of Planning, Building and		
1977	City of San Jose, Department of Planning, Building and		
1976	City of San Jose, Department of Planning, Building and		
1975	City of San Jose, Department of Planning, Building and		
1974	City of San Jose, Department of Planning, Building and		
1973	City of San Jose, Department of Planning, Building and		
1972	City of San Jose, Department of Planning, Building and		
1971	City of San Jose, Department of Planning, Building and		
1970	City of San Jose, Department of Planning, Building and		
1969	City of San Jose, Department of Planning, Building and		
1968	City of San Jose, Department of Planning, Building and		
1967	City of San Jose, Department of Planning, Building and		
1966	City of San Jose, Department of Planning, Building and		
1965	City of San Jose, Department of Planning, Building and		
1964	City of San Jose, Department of Planning, Building and		
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1956	City of San Jose, Department of Planning, Building and		
1955	City of San Jose, Department of Planning, Building and		
1954	City of San Jose, Department of Planning, Building and		
1953	City of San Jose, Department of Planning, Building and		
1952	City of San Jose, Department of Planning, Building and		
1951	City of San Jose, Department of Planning, Building and		
1950	City of San Jose, Department of Planning, Building and		
1949	City of San Jose, Department of Planning, Building and		

## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1948	City of San Jose, Department of Planning, Building and		
1947	City of San Jose, Department of Planning, Building and		
1946	City of San Jose, Department of Planning, Building and		
1945	City of San Jose, Department of Planning, Building and		
1944	City of San Jose, Department of Planning, Building and		
1943	City of San Jose, Department of Planning, Building and		
1942	City of San Jose, Department of Planning, Building and		
1941	City of San Jose, Department of Planning, Building and		
1940	City of San Jose, Department of Planning, Building and		
1939	City of San Jose, Department of Planning, Building and		
1938	City of San Jose, Department of Planning, Building and		
1937	City of San Jose, Department of Planning, Building and		
1936	City of San Jose, Department of Planning, Building and		
1935	City of San Jose, Department of Planning, Building and		
1934	City of San Jose, Department of Planning, Building and		
1933	City of San Jose, Department of Planning, Building and		
1932	City of San Jose, Department of Planning, Building and		
1931	City of San Jose, Department of Planning, Building and		
1930	City of San Jose, Department of Planning, Building and		
1929	City of San Jose, Department of Planning, Building and		
1928	City of San Jose, Department of Planning, Building and		
1927	City of San Jose, Department of Planning, Building and		

### Santa Clara County Unincorporated Area

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2021	Santa Clara County, Development Services Office		X
2020	Santa Clara County, Development Services Office		X
2019	Santa Clara County, Development Services Office		
2018	Santa Clara County, Development Services Office		
2017	Santa Clara County, Development Services Office		
2016	Santa Clara County, Development Services Office		
2015	Santa Clara County, Development Services Office		
2014	Santa Clara County, Development Services Office		
2013	Santa Clara County, Development Services Office		
2012	Santa Clara County, Development Services Office		
2011	Santa Clara County, Development Services Office		
2010	Santa Clara County, Development Services Office		
2009	Santa Clara County, Development Services Office		
2008	Santa Clara County, Development Services Office		
2007	Santa Clara County, Development Services Office		
2006	Santa Clara County, Development Services Office		
2005	Santa Clara County, Development Services Office		
2004	Santa Clara County, Development Services Office		
2003	Santa Clara County, Development Services Office		

## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2002	Santa Clara County, Development Services Office		
2001	Santa Clara County, Development Services Office		
2000	Santa Clara County, Development Services Office		
1999	Santa Clara County, Development Services Office		
1998	Santa Clara County, Development Services Office		
1997	Santa Clara County, Development Services Office		
1996	Santa Clara County, Development Services Office		
1995	Santa Clara County, Development Services Office		
1994	Santa Clara County, Development Services Office		
1993	Santa Clara County, Development Services Office		
1992	Santa Clara County, Development Services Office		
1991	Santa Clara County, Development Services Office		
1990	Santa Clara County, Development Services Office		
1989	Santa Clara County, Development Services Office		
1988	Santa Clara County, Development Services Office		
1987	Santa Clara County, Development Services Office		
1986	Santa Clara County, Development Services Office		
1985	Santa Clara County, Development Services Office		
1984	Santa Clara County, Development Services Office		
1983	Santa Clara County, Development Services Office		
1982	Santa Clara County, Development Services Office		
1981	Santa Clara County, Development Services Office		
1980	Santa Clara County, Development Services Office		
1979	Santa Clara County, Development Services Office		
1978	Santa Clara County, Development Services Office		
1977	Santa Clara County, Development Services Office		
1976	Santa Clara County, Development Services Office		
1975	Santa Clara County, Development Services Office		
1974	Santa Clara County, Development Services Office		
1973	Santa Clara County, Development Services Office		
1972	Santa Clara County, Development Services Office		
1971	Santa Clara County, Development Services Office		
1970	Santa Clara County, Development Services Office		
1969	Santa Clara County, Development Services Office		
1968	Santa Clara County, Development Services Office		
1967	Santa Clara County, Development Services Office		
1966	Santa Clara County, Development Services Office		
1965	Santa Clara County, Development Services Office		
1964	Santa Clara County, Development Services Office		
1963	Santa Clara County, Development Services Office		
1962	Santa Clara County, Development Services Office		
1961	Santa Clara County, Development Services Office		
1960	Santa Clara County, Development Services Office		

Name: JurisdictionName  
Years: Years  
Source: Source  
Phone: Phone



**BUILDING DEPARTMENT RECORDS SEARCHED**

Name: San Jose  
Years: 1927-2021  
Source: City of San Jose, Department of Planning, Building and Code Enforcement, SAN JOSE, CA  
Phone: (408) 535-3555

Name: Santa Clara County Unincorporated Area  
Years: 1960-2021  
Source: Santa Clara County, Development Services Office, SAN JOSE, CA  
Phone: (408) 299-5700

Name: Livermore  
Years: 1988-2021  
Source: City of Livermore, Community Development, Building Department, LIVERMORE, CA  
Phone: (925) 960-4410

Name: Milpitas  
Years: 1986-2021  
Source: City of Milpitas, Building and Safety Department, Milpitas, CA  
Phone: (408) 586-3240

Name: Redding  
Years: 1926-2021  
Source: City of Redding, Development Services, Building Division, FREMONT, CA  
Phone: 530-225-4014

## TARGET PROPERTY FINDINGS

### TARGET PROPERTY DETAIL

**5977 Silver Creek Valley Road  
San Jose, CA 95138**

No Permits Found

## ADJOINING PROPERTY FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### FONTANOSO WAY

##### 5750 FONTANOSO WAY

Date: **2/9/2021**  
Permit Type:  
Description: **Addition of notification devices in remodeled shared office.**

Permit Description: **Fire Permit**  
Work Class:  
Proposed Use:  
Permit Number: FMO21-031  
Status: Pending Addintional Submittal  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **10/26/2020**  
Permit Type:  
Description: **Replace existing halon system in a server room with pre-action system tie in to the existing building fire suppression system.**

Permit Description: **Fire Permit**  
Work Class:  
Proposed Use:  
Permit Number: FMO20-238  
Status: Pending Addintional Submittal  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **10/15/2020**  
Permit Type:  
Description: **T.I. of 5750 Fontanoso Way San Jose.**

Permit Description: **Fire Permit**  
Work Class:  
Proposed Use:  
Permit Number: FMO20-223  
Status: Received  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **6/5/2001**  
Permit Type:  
Description:

Permit Description:  
Work Class:  
Proposed Use:  
Permit Number: 2001-051390-001-00-BD  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: NONE

Date: **6/5/2001**  
Permit Type:  
Description: **PORTION OF WORK REMOVED FROM 0151390**

Permit Description: **Commercial/Industrial**  
Work Class: Finish Interior  
Proposed Use:  
Permit Number: 2001-056969-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **2/5/2001**  
Permit Type:  
Description: **FINISH INT FOR 1ST TENANT 98116SF FOR ALT**

Permit Description: **Commercial/Industrial**  
Work Class: Finish Interior  
Proposed Use:  
Permit Number: 2001-051511-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: JOSE ZUNIGA

Date: **2/2/2001**  
Permit Type:  
Description: **FINISH INT FOR 1ST TENANT 98116SF FOR ALT**

Permit Description: **Commercial/Industrial**  
Work Class: Finish Interior  
Proposed Use:  
Permit Number: 2001-051390-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: JOSE ZUNIGA

Date: **1/4/2001**  
Permit Type:  
Description: **FINISH INT FOR 1ST TENANT 98116SF FOR ALT**

Permit Description: **Commercial/Industrial**  
Work Class: Finish Interior  
Proposed Use:  
Permit Number: 2001-050166-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: JOSE ZUNIGA

## ADJOINING PROPERTY FINDINGS

Date: **10/24/2000**  
Permit Type:  
Description: **ON-SITE ELECTRICAL**

Permit Description: **Commercial/Industrial**  
Work Class: New Construction  
Proposed Use:  
Permit Number: 2000-071038-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: JOSE ZUNIGA

Date: **10/24/2000**  
Permit Type:  
Description: **SHELL ELECTRICAL**

Permit Description: **Commercial/Industrial**  
Work Class: New Construction  
Proposed Use:  
Permit Number: 2000-071039-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: JOSE ZUNIGA

Date: **10/6/2000**  
Permit Type:  
Description: **NEW SHELL, INCD RESTRM CORE**

Permit Description: **Commercial/Industrial**  
Work Class: New Construction  
Proposed Use:  
Permit Number: 2000-070181-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: JOSE ZUNIGA

## ADJOINING PROPERTY FINDINGS

### SILVER CREEK VALLEY RD

#### 5968 SILVER CREEK VALLEY RD

Date: 1/30/2015  
Permit Type:  
Description: **1981 SF FINISH INTERIOR FOR UNDEFINED SPACE. REVIEW FOR BEPM. NOT FOR OCCUPANCY OR METER RELEASE Undefined**

Permit Description:  
Work Class: Finish Interior  
Proposed Use: Commercial/Industrial Undefined  
Permit Number: 2015-002532-000-00-CI  
Status: Finaled  
Valuation: \$50,000.00  
Contractor Company:  
Contractor Name: NONE

Date: 4/4/2013  
Permit Type:  
Description: **INSTALLATION OF NEW ILLUMINATED CHANNEL LETTER SIGN; "NORTH AMERICAN TITLE COMPANY " Office**

Permit Description:  
Work Class: Sub-Trades Only  
Proposed Use: Commercial/Industrial Office  
Permit Number: 2013-102562-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: CAL-NEON

## ADJOINING PROPERTY FINDINGS

Date: **1/29/2013**  
Permit Type:  
Description: **SCOPE OF WORK:FIRST TIME TENANT IMPROVEMENT INCLUDES NEW OFFICES,  
CONFERENCE ROOMS AND RESTROOMS. Office**

Permit Description:  
Work Class: Finish Interior  
Proposed Use: Commercial/Industrial Office  
Permit Number: 2013-003956-000-00-CI  
Status: Finaled  
Valuation: \$129,005.00  
Contractor Company:  
Contractor Name: SOUTH BAY CONSTRUCTION

Date: **4/4/2011**  
Permit Type:  
Description: **INSTALL EXTERIOR SIGN: "DOUBLE GOLDEN CHINESE FOOD" Restaurant**

Permit Description:  
Work Class: Sub-Trades Only  
Proposed Use: Commercial/Industrial Restaurant  
Permit Number: 2011-011916-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: NONE



## ADJOINING PROPERTY FINDINGS

Date: **2/1/2011**  
Permit Type:  
Description: **FINISH INTERIOR FOR NEW RESTAURANT INCLUDE (AREA OF WORK = 1705 SQ FT):1) ADDING PARTITION WALLS AND NEW RESTROOMS.2) INSTALL NEW KITCHEN HOOD, APPLIANCES AND EQUIPMENT3) ADD EXHAUST DUCT WORK AND EXHAUST BLOWERS3) ADD ELECTRIC, PLUMBING AND MECHANICAL PER STAMPED APPROVED PLANS. Restaurant**

Permit Description:  
Work Class: Finish Interior  
Proposed Use: Commercial/Industrial Restaurant  
Permit Number: 2011-006589-000-00-CI  
Status: Finaled  
Valuation: \$148,000.00  
Contractor Company:  
Contractor Name: NONE

Date: **11/3/2010**  
Permit Type:  
Description: **INSTALL 3750 GALLON GREASE INTERCEPTOR AND SEWER AT (E) FINALED VACANT SHELL BUILDING FOR FUTURE RESTAURANT.**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Undefined  
Permit Number: 2010-028683-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: WEST VALLEY PLUMBING & HEAT

## ADJOINING PROPERTY FINDINGS

Date: **12/6/2007**  
Permit Type:  
Description: **THIS IS THE PARTIAL FIN. INT. FOR THREE SPECULATIVE SPACES OF FLOOR AREA 1648 SQ. FT. , 3058 SQ. FT. AND 1667 SQ. FT. RESPECULATIVELY . THE WORK INCLUDE ONLY TO BUILD DEMISING WALLS BETWEEN SPACES .**

Permit Description: **Commercial/Industrial**  
Work Class: Finish Interior  
Proposed Use: Retail  
Permit Number: 2007-041843-000-00-CI  
Status: Expired  
Valuation: \$11,967.00  
Contractor Company:  
Contractor Name:

Date: **9/20/2007**  
Permit Type:  
Description: **ON-SITE PLUMBING FOR NEW COMMERCIAL/ RETAIL CENTER CONSISTING OF 3 NEW BUILDINGS**

Permit Description: **Commercial/Industrial**  
Work Class: Site Work  
Proposed Use: Retail  
Permit Number: 2007-010051-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **9/20/2007**  
Permit Type:  
Description: **(BALANCE OF FOUNDATION PERMIT) PERMIT TO CONSTRUCT SUPERSTRUCTURE FOR NEW SHELL RETAIL BUILDING 6,354 SQ FT. (BLDG 1) INCLUDING PLUMBING, MECHANICAL AND ELECTRICAL AND ALL WORK PER APPROVED STAMPED PLANS.**

Permit Description: **Commercial/Industrial**  
Work Class: New Construction  
Proposed Use: Retail  
Permit Number: 2007-027229-000-00-CI  
Status: Finalized  
Valuation: \$511,080.00  
Contractor Company:  
Contractor Name:

Date: **7/5/2007**  
Permit Type:  
Description: **FOUNDATION ONLY FOR NEW SHELL RETAIL BUILDING 6,354 SQ FT. (BLDG 1) INCLUDING PLUMBING, MECHANICAL AND ELECTRICAL AND ALL WORK PER APPROVED STAMPED PLANS.**

Permit Description: **Commercial/Industrial**  
Work Class: New Construction  
Proposed Use: Retail  
Permit Number: 2007-021148-000-00-CI  
Status: Expired  
Valuation: \$56,787.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### 5976 SILVER CREEK VALLEY RD

Date: **11/7/2007**  
Permit Type:  
Description: **ON-SITE ELECTRICAL FOR NEW COMMERCIAL/ RETAIL CENTER CONSISTING OF 3 NEW BUILDINGS**

Permit Description: **Commercial/Industrial**  
Work Class: Site Work  
Proposed Use: Retail  
Permit Number: 2007-009993-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **5/24/2007**  
Permit Type:  
Description: **INSTALL TEMPORARY POWER POLE**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2007-016537-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **9/29/2003**  
Permit Type:  
Description: **DEMO 3000 SQFT SFR. & CAP-OFF SEWER. BAAQMD J#1W417 PLNG H01-01-001**

Permit Description: **1 & 2 Family Detached Dwellings**  
Work Class: Demolition  
Proposed Use: Single Family  
Permit Number: 2003-123740-000-00-RS  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

### 5978 SILVER CREEK VALLEY RD

Date: **6/13/2019**  
Permit Type: **Commercial/Industrial**  
Description: **SCOPE OF WORK TO BLDG. 2, SUITE 35:INSTALLATION OF (1) ATTACHED CHANNEL LETTER WALL SIGN O READ "KUMON".PER APPLICANT SIGN WEIGHS LESS THAN 50 LBS. Office KUMON SIGN PERMIT**

Permit Description: **Electrical**  
Work Class: Sub-Trades Only  
Proposed Use: Office  
Permit Number: 2019-124013-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **5/7/2014**  
Permit Type:  
Description: **RESTAURANT TI TO INCLUDE SERVICE AREA, KITCHEN, DINING AREA, BATHROOM, SERVICE COUNTERS AND STORAGE AREA. INSTALL NEW HOOD AND GASLINE. ADD GREASE TRAP. ADD ASSOCIATED ELECTRICAL, PLUMBING AND MECHANICAL. Restaurant**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Restaurant  
Permit Number: 2014-015339-000-00-CI  
Status: Finaled  
Valuation: \$69,500.00  
Contractor Company:  
Contractor Name: Z-LAB INSTALLATION INC

Date: **11/22/2011**  
Permit Type:  
Description: **INSTALL EXTERIOR CHANNEL LETTER SIGNAGE: "KUMON" Office**

Permit Description:  
Work Class: Sub-Trades Only  
Proposed Use: Commercial/Industrial Office  
Permit Number: 2011-037532-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: LARRY TSANG|LARRY'S DESIGN AND SIGNS

## ADJOINING PROPERTY FINDINGS

Date: **11/16/2011**  
Permit Type:  
Description: **FI, FIRST TIME TENANT.1170 SF TRAINING CENTER. Office**

Permit Description:  
Work Class: Finish Interior  
Proposed Use: Commercial/Industrial Office  
Permit Number: 2011-036902-000-00-CI  
Status: Expired  
Valuation: \$73,000.00  
Contractor Company:  
Contractor Name: NONE

Date: **5/21/2009**  
Permit Type:  
Description: **FINISH INTERIOR CONSISTING OF NEW RESTROOM, CONFERENCE ROOM, SERVER/TELECON ROOM.**

Permit Description: **Commercial/Industrial**  
Work Class: Finish Interior  
Proposed Use: Office  
Permit Number: 2009-018644-000-00-CI  
Status: Finaled  
Valuation: \$129,125.00  
Contractor Company:  
Contractor Name: NONE

Date: **5/5/2009**  
Permit Type:  
Description: **INSTALL NEW CHANNEL LETTER SIGN FOR "CENTURY 21" REAL ESTATE OFFICE**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Office  
Permit Number: 2009-016608-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: SIGN SERVICES INC JOHN DEPAOLI

## ADJOINING PROPERTY FINDINGS

Date: **8/13/2008**  
Permit Type:  
Description: **1ST TIME 1002 SF TENANT ( SMOOTHIE KING) TENANT IMPROVEMENT TO INCLUDE INTERIOR IMPROVEMENT FOR PARTITION WALLS & WORKING COUNTER, FOOD PREP AREA**

Permit Description: **Commercial/Industrial**  
Work Class: Finish Interior  
Proposed Use: Restaurant  
Permit Number: 2008-031384-000-00-CI  
Status: Finaled  
Valuation: \$98,803.00  
Contractor Company:  
Contractor Name:

Date: **2/1/2008**  
Permit Type:  
Description: **1ST TIME 1146 SQ FT TENANT (QUIZNOS) TENANT IMPROVEMENT TO INCLUDE: INTERIOR IMPROVEMENT FOR PARTITIONS WALLS & WORKING COUNTER, TYPE 2 HOOD INSTALLATION, INSTALLATION OF NEW 700 LBS. ROOF TOP HVAC, NEW T BAR CEILING, LIGHTING UPGRADE, ONE UNISEX ADA COMPLIANT RESTROOM.**

Permit Description: **Commercial/Industrial**  
Work Class: Finish Interior  
Proposed Use: Restaurant  
Permit Number: 2008-004448-000-00-CI  
Status: Finaled  
Valuation: \$99,070.00  
Contractor Company:  
Contractor Name: NONE



## ADJOINING PROPERTY FINDINGS

Date: **1/29/2008**  
Permit Type:  
Description: **17.39 SQ FT CHANNEL LETTER SIGN MOUNTED ON A RACEWAY TO READ "QUIZNOS SUB." EACH LETTER TO WEIGH 5 LBS.**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Restaurant  
Permit Number: 2008-003926-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: NONE

Date: **12/6/2007**  
Permit Type:  
Description: **THIS IS THE PARTIAL FIN. INT. FOR SIX SPACES EACH OF SQ. FT . AREA 1152 , 1399 , 1541 , 1521 , 1388 AND 1531 . NOTE:- THE SPACE OF AREA 1399 SQ. FT. IS FOR THE FUTURE TENANT " QUIZNO " UNDER A SEPARATE BLDG PERMIT , BUT THE TWO DEMISING WALLS ARE INCLUDED IN THIS PERMIT . THE WORK FOR ALL SPACES INCLUDE ONLY TO BUILD NEW DEMISING WALLS AND THEY ARE ALL SPEC. SPACES.**

Permit Description: **Commercial/Industrial**  
Work Class: Finish Interior  
Proposed Use: Retail  
Permit Number: 2007-041847-000-00-CI  
Status: Expired  
Valuation: \$27,614.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **9/20/2007**  
Permit Type:  
Description: **(BALANCE OF FOUNDATION) PERMIT TO BUILD SUPERSTRUCTURE FOR NEW SHELL RETAIL BUILDING 8,554 SQ FT. (BGLD TWO) INCLUDING PLUMBING, MECHANICAL AND ELECTRICAL AND ALL WORK PER APPROVED STAMPED PLANS.**

Permit Description: **Commercial/Industrial**  
Work Class: New Construction  
Proposed Use: Retail  
Permit Number: 2007-027462-000-00-CI  
Status: Finalized  
Valuation: \$671,537.00  
Contractor Company:  
Contractor Name:

Date: **7/5/2007**  
Permit Type:  
Description: **FOUNDATION ONLY FOR NEW SHELL RETAIL BUILDING 8,554 SQ FT. (BGLD TWO) INCLUDING PLUMBING, MECHANICAL AND ELECTRICAL AND ALL WORK PER APPROVED STAMPED PLANS.**

Permit Description: **Commercial/Industrial**  
Work Class: New Construction  
Proposed Use: Retail  
Permit Number: 2007-021158-000-00-CI  
Status: Expired  
Valuation: \$74,615.00  
Contractor Company:  
Contractor Name: NONE

## ADJOINING PROPERTY FINDINGS

5988 SILVER CREEK VALLEY RD

Date: 7/11/2013  
Permit Type:  
Description: **INSTALLATION OF ILLUMINATED RACEWAY MOUNTED SIGN FOR "STATE FARM".  
RACEWAY WEIGHS LESS THAN 45 LBS.2. INSTALL VINYL TENANT SPACE SIGN  
ON (E) MOUNUMENT SIGN Office**

Permit Description:  
Work Class: Sub-Trades Only  
Proposed Use: Commercial/Industrial Office  
Permit Number: 2013-114232-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: 12/14/2010  
Permit Type:  
Description: **OFFICE TENANT IMPROVEMENT FOR NEW OFFICE TENANT USE.  
APPROXIMATELY 1,413 SF Office**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Office  
Permit Number: 2010-032573-000-00-CI  
Status: Finaled  
Valuation: \$30,142.00  
Contractor Company:  
Contractor Name: NONE

## ADJOINING PROPERTY FINDINGS

Date: **11/23/2010**  
Permit Type:  
Description: **PERMIT TO FINAL SPEC SPACE PERMITS B09-002886 & M09-005623. THIS PERMIT IS ALSO FOR OCCUPANCY. ISSUE CERTIFICATE OF OCCUPANCY AND ELEC/GAS METER RELEASES Office**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Office  
Permit Number: 2010-030342-000-00-CI  
Status: Finaled  
Valuation: \$1,000.00  
Contractor Company:  
Contractor Name: NONE

Date: **5/12/2010**  
Permit Type:  
Description: **1) REMOVE EXISTING SINGLE CHANNEL LETTER SIGN AND REPLACE WITH NEW ILLUMINATED SINGLE CHANNEL SIGN "BALANCE YOGA CENTER"**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Health Club  
Permit Number: 2010-012559-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: MIDWAY SIGN

## ADJOINING PROPERTY FINDINGS

Date: **2/25/2009**  
Permit Type:  
Description: **INSTALL NEW INDIVIDUALLY ILLUMINATED MOUNTED CHANNEL LETTER SIGN TO READ " PINECONE ACTIVE LEARNING"**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2009-007792-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: MIDWAY SIGN

Date: **2/5/2009**  
Permit Type:  
Description: **1,413 SQ. FT. PARTIAL FINISH INTERIOR FOR THE SPECULATIVE SPACE . - SCOPE OF WORK TO INCLUDE NEW STOREFRONT WITH A NEW ENTRY , NEW MAN DOOR AT REAR ,EXTERIOR, NEW SUSPENDED CEILING, HVAC DUCTS, LIGHTING FIXTURES & NEW BATHROOM.**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use: Retail  
Permit Number: 2009-005623-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: PARAGON MECHANICAL INC Mr PAUL LEE

## ADJOINING PROPERTY FINDINGS

Date: **2/5/2009**  
Permit Type:  
Description: **750 SQ. FT. PARTIAL FINISH INTERIOR FOR THE NEW SPECULATIVE SPACE - SCOPE OF WORK TO INCLUDE NEW STOREFRONT, SUSPENDED CEILING, HVAC DUCTS, LIGHTING FIXTURES, NEW BATHROOM & ONE ROOF TOP HVAC UNIT( 550 LB WT . ) AND A NEW DEMISING WALL ADJACENT TO THE SUITE # 65 .**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use: Retail  
Permit Number: 2009-005624-000-00-CI  
Status: Finalized  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: PARAGON MECHANICAL INC Mr PAUL LEE

Date: **2/5/2009**  
Permit Type:  
Description: **750 SQ. FT. PARTIAL FINISH INTERIOR FOR THE NEW SPECULATIVE SPACE - SCOPE OF WORK TO INCLUDE NEW STOREFRONT, SUSPENDED CEILING, HVAC DUCTS, LIGHTING FIXTURES, NEW BATHROOM & ONE ROOF TOP HVAC UNIT( 550 LB WT . ) AND A NEW DEMISING WALL ADJACENT TO THE SUITE # 65 .**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use: Retail  
Permit Number: 2009-005631-000-00-CI  
Status: Finalized  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: NONE

## ADJOINING PROPERTY FINDINGS

Date: **2/5/2009**  
Permit Type:  
Description: **1,413 SQ. FT. PARTIAL FINISH INTERIOR FOR THE SPECULATIVE SPACE .- SCOPE OF WORK TO INCLUDE NEW STOREFRONT WITH A NEW ENTRY , NEW MAN DOOR AT REAR ,EXTERIOR, NEW SUSPENDED CEILING, HVAC DUCTS, LIGHTING FIXTURES & NEW BATHROOM.**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use: Retail  
Permit Number: 2009-005645-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: NONE

Date: **2/4/2009**  
Permit Type:  
Description: **750 SQ. FT. PARTIAL FINISH INTERIOR FOR THE NEW SPECULATIVE SPACE - SCOPE OF WORK TO INCLUDE NEW STOREFRONT, SUSPENDED CEILING, HVAC DUCTS, LIGHTING FIXTURES, NEW BATHROOM & ONE ROOF TOP HVAC UNIT( 550 LB WT . ) AND A NEW DEMISING WALL ADJACENT TO THE SUITE # 65 .**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Office  
Permit Number: 2009-004619-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: WEST VALLEY PLUMBING & HEAT TODD SLATTERY

## ADJOINING PROPERTY FINDINGS

Date: **2/4/2009**  
Permit Type:  
Description: **1,413 SQ. FT. PARTIAL FINISH INTERIOR FOR THE SPECULATIVE SPACE .- SCOPE OF WORK TO INCLUDE NEW STOREFRONT WITH A NEW ENTRY , NEW MAN DOOR AT REAR ,EXTERIOR, NEW SUSPENDED CEILING, HVAC DUCTS, LIGHTING FIXTURES & NEW BATHROOM.**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use: Retail  
Permit Number: 2009-004624-000-00-CI  
Status: Finalled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: DEVCON CONSTRUCTION & WEST VALLEY PLUMBING & HEAT TODD SLATTERY

Date: **1/27/2009**  
Permit Type:  
Description: **1,413 SQ. FT. PARTIAL FINISH INTERIOR FOR THE SPECULATIVE SPACE .- SCOPE OF WORK TO INCLUDE NEW STOREFRONT WITH A NEW ENTRY , NEW MAN DOOR AT REAR ,EXTERIOR, NEW SUSPENDED CEILING, HVAC DUCTS, LIGHTING FIXTURES & NEW BATHROOM.**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use: Retail  
Permit Number: 2009-002886-000-00-CI  
Status: Expired  
Valuation: \$97,062.00  
Contractor Company:  
Contractor Name:



## ADJOINING PROPERTY FINDINGS

Date: **1/27/2009**  
Permit Type:  
Description: **750 SQ. FT. PARTIAL FINISH INTERIOR FOR THE NEW SPECULATIVE SPACE - SCOPE OF WORK TO INCLUDE NEW STOREFRONT, SUSPENDED CEILING, HVAC DUCTS, LIGHTING FIXTURES, NEW BATHROOM & ONE ROOF TOP HVAC UNIT( 550 LB WT . ) AND A NEW DEMISING WALL ADJACENT TO THE SUITE # 65 .**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use: Retail  
Permit Number: 2009-002887-000-00-CI  
Status: Finaled  
Valuation: \$72,000.00  
Contractor Company:  
Contractor Name:

Date: **12/16/2008**  
Permit Type:  
Description: **1) ELECTRICAL PERMIT FOR AN ILLUMINATED CHANNEL LETTER SIGN "SALON 88"**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2008-066841-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **12/10/2008**  
Permit Type:  
Description: **SCOPE OF WORK TO INCLUDE: 1.)INSTALLING 2 NEW HVAC UNIT'S ON ROOF TOP, (1) 945 LBS (2) 1,111 LBS. WITH INTERIOR DUCT WORK INCLUDED. ELECTRICAL WAS REVIEWED IN PARENT AND ISSUED UNDER SEPERATE PERMIT (08-055115)**

Permit Description: **Commercial/Industrial**  
Work Class: Finish Interior  
Proposed Use: Health Club  
Permit Number: 2008-065966-000-00-CI  
Status: Finaled  
Valuation: \$38,246.00  
Contractor Company:  
Contractor Name: J & J AIR CONDITIONING INC & FLICKINGER CONSTRUCTION CO I PAT WHITESIDE

Date: **12/3/2008**  
Permit Type:  
Description: **INSTALLING 492 LBS ROOF TOP HVAC FOR EXISTING 973 SQ FT EMPTY SPECULATIVE SPACE , NO INTERIOR DUCT WORK INCLUDED**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Retail  
Permit Number: 2008-064831-000-00-CI  
Status: Finaled  
Valuation: \$15,762.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **11/12/2008**  
Permit Type:  
Description: **3,573 SQ FT FINISH INTERIOR FOR THE NEW TENANT " SILVER CREEK YOGA STUDIO " . THE NEW WORK INCLUDE TO INSTALL MEN/FEMALE LOCKER ROOM W/FULL RESTROOM, SHOWER STALLS , T-BAR CEILING / GYBD CEILING , NEW HI-LO DRINKING FOUNTAIN AND ONE NEW MOP SINK . ALSO TO BUILD NEW PARTITIONS AND DOORS FOR THE NEW OFFICE, SALES AND EXERCISE STUDIO FLOOR LAYOUT .**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Health Club  
Permit Number: 2008-055115-000-00-CI  
Status: Finaled  
Valuation: \$185,393.00  
Contractor Company:  
Contractor Name: FLICKINGER CONSTRUCTION CO I

Date: **10/27/2008**  
Permit Type:  
Description: **THIS IS THE 1100 SQ. FT. FIN. INT. FOR THE NEW TENANT " SALON 88 " . THE WORK INCLUDE TO ADD A NEW RESTROOM , A 40 GAL WATER HEATER , MOP SINK AND MINOR NON BEARING PARTITION WALLS TO CREATE EMPLOYEES & UTILITY ROOM .**

Permit Description: **Commercial/Industrial**  
Work Class: Finish Interior  
Proposed Use: Retail  
Permit Number: 2008-054787-000-00-CI  
Status: Finaled  
Valuation: \$37,000.00  
Contractor Company:  
Contractor Name: TRAN JUNIOR GENERAL CONST HUNG TRAN

## ADJOINING PROPERTY FINDINGS

Date: **1/18/2008**  
Permit Type:  
Description: **THIS IS THE PARTIAL FIN. INT. FOR FOUR SPACES EACH OF SQ. FT. AREA 2006 SQ. FT. (STE# 55 ) ,2537 SQ. FT. (#60 ) ,2127 SQ. FT. ( STE# 70 ) AND 2487 SQ. FT. ( STE #75 ) .THE WORK FOR ALL SPACES TO INCLUDE TO BUILD NEW DEMISING WALLS BETWEEN THEM . THEY ARE ALL SPEC. SPACES .**

Permit Description: **Commercial/Industrial**  
Work Class: Finish Interior  
Proposed Use: Retail  
Permit Number: 2008-002934-000-00-CI  
Status: Expired  
Valuation: \$23,800.00  
Contractor Company:  
Contractor Name:

Date: **12/17/2007**  
Permit Type:  
Description: **1961 SQ. FT. SPACE FIN. INT. TO BE USED FOR PERSONAL SERVICE, ONE ON ONE PERSONAL TRAINING. SCOPE OF WORK TO BUILD OUT OFFICES, ONE BATHROOM , GYPD CEILING WORK OUT AREA AND BREAK ROOM .**

Permit Description: **Commercial/Industrial**  
Work Class: Finish Interior  
Proposed Use: Office  
Permit Number: 2007-042942-000-00-CI  
Status: Finaled  
Valuation: \$156,970.00  
Contractor Company:  
Contractor Name: NONE

## ADJOINING PROPERTY FINDINGS

Date: **9/20/2007**  
Permit Type:  
Description: **(BALANCE OF FOUNDATION) PERMIT TO BUILD SUPERSTRUCTURE FOR NEW SHELL RETAIL BUILDING OF 9,254 SQ FT. (BLDG 3) INCLUDING PLUMBING, MECHANICAL AND ELECTRICAL AND ALL WORK PER APPROVED STAMPED PLANS.**

Permit Description: **Commercial/Industrial**  
Work Class: New Construction  
Proposed Use: Retail  
Permit Number: 2007-027576-000-00-CI  
Status: Finalized  
Valuation: \$709,761.00  
Contractor Company:  
Contractor Name:

Date: **7/5/2007**  
Permit Type:  
Description: **FOUNDATION ONLY FOR NEW SHELL RETAIL BUILDING OF 9,254 SQ FT. (BLDG 3) INCLUDING PLUMBING, MECHANICAL AND ELECTRICAL AND ALL WORK PER APPROVED STAMPED PLANS.**

Permit Description: **Commercial/Industrial**  
Work Class: New Construction  
Proposed Use: Retail  
Permit Number: 2007-021159-000-00-CI  
Status: Expired  
Valuation: \$78,862.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

6000 SILVER CREEK VALLEY RD

Date: 4/8/2021

Permit Type:

Description:

**SCOPE OF WORK: -REMOVE (6) EXISTING PANEL ANTENNAS,ASSOCIATED EQUIPMENT AND FRP SCREEN BOX - REMOVE (9) EXISTING TMA'S. TRX, DUS AND ASSOCIATED EQUIPMENT - REMOVE (3) EXISTING RRUS11 AND ASSOCIATED EQUIPMENT - REMOVE EXISTING UNUSED EQUIPMENT CABINET - REMOVE UNUSED COAX CABLES - INSTALL (1) NEW 6160 CABINET - INSTALL (1) NEW B160 CABINET - INSTALL (4) 6X12 HCS TRUNK CABLES - INSTALL (3) BB6630 - INSTALL (1) BB6648 - INSTALL (1) PSU4813 W/ (1) IXRE - INSTALL (3) NEW RFS APXVALL24\_43\_U\_NA20 OCTO PORT PANEL ANTENNAS AND ASSOCIATED EQUIPMENT (1 PER SECTOR) - INSTALL (3) NEW ERICSSON AIR32 KRD901146-1 PANEL ANTENNAS AND ASSOCIATED EQUIPMENT (1 PER SECTOR) - INSTALL (3) NEW ERICSSON AIR6449 B41 PANEL ANTENNAS AND ASSOCIATED EQUIPMENT (1 PER SECTOR) - INSTALL (3) NEW RADIO 4415 B25 (1 PER SECTOR) - INSTALL (3) NEW RADIO 4449 (1 PER SECTOR) - INSTALL NEW FRP ANTENNA ENCLOSURES - INSTALL (N) 200A ELECTRICAL SERVICE T-MOBILE MACRO SITE EPR Commercial/Industrial**

Permit Description: **Building Electrical**

Work Class: Tenant Improvement

Proposed Use: Antenna/Cell Site

Permit Number: 2021-023114-000-00-CI

Status: Under Inspection

Valuation: \$0.00

Contractor Company:

Contractor Name:

Date: 11/9/2015

Permit Type:

Description:

**CELL SITE MODIFICATIONS; ADD ADDITIONAL 3 ANTENNAS; W/CALCS.  
Antenna/Cell Site**

Permit Description:

Work Class: Tenant Improvement

Proposed Use: Commercial/Industrial Antenna/Cell Site

Permit Number: 2015-100472-000-00-CI

Status: Finaled

Valuation: \$8,000.00

Contractor Company:

Contractor Name:

## ADJOINING PROPERTY FINDINGS

6024 SILVER CREEK VALLEY RD

Date: 9/16/2020  
Permit Type:  
Description: - INSTALL INTERNALLY HALO-ILLUMINATED SIGN, REVERSE-CHANNEL ALUMINUM LETTERS @ 7lbs EACH NEW SIGNAGE RENESAS Commercial/Industrial

Permit Description: **Electrical**  
Work Class: Tenant Improvement  
Proposed Use: Office  
Permit Number: 2020-136170-000-00-CI  
Status: Under Inspection  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: 6/28/2018  
Permit Type:  
Description: INTERIOR UPGRADES TO DINING AREA FOR EXISTING TENANT, W/CALCS, AREA OF WORK 2,400 SQ FT- UPDATED LIGHTING - SLIDING DOORS- ADD SUSPENDED CEILINGDELTA 1 REVISION - GC 8/17/18 1) T-BAR CEILING DETAIL CHANGE DINING AREA UPGRADES, (STI) IDT Commercial/Industrial

Permit Description: **Building Electrical**  
Work Class: Tenant Improvement  
Proposed Use: Office  
Permit Number: 2018-123490-000-00-CI  
Status: Finaled  
Valuation: \$150,000.00  
Contractor Company:  
Contractor Name: DUPLAN CONSTRUCTION INC

## ADJOINING PROPERTY FINDINGS

Date: **6/14/2017**  
Permit Type: **Commercial/Industrial**  
Description: **INSTALLATION OF (2) EXIT SIGN Open Public Parking Garage SIGN**

Permit Description: **Electrical**  
Work Class: Sub-Trades Only  
Proposed Use: Open Public Parking Garage  
Permit Number: 2017-022681-000-00-CI  
Status: **Final**  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **5/2/2017**  
Permit Type:  
Description: **R & D Lab OFFICE TI, (STI) IDT**

Permit Description: **Building Electrical Plumbing Mechanical**  
Work Class: Tenant Improvement  
Proposed Use:  
Permit Number: 2017-016949-000-00-CI  
Status:  
Valuation: \$310,000.00  
Contractor Company:  
Contractor Name:

Date: **4/7/2017**  
Permit Type: **Commercial/Industrial**  
Description: **(N) INTERIOR WALL TO EXPAND (E) SPACE FOR NORTHEASTERN UNIVERSITY  
AND ISSUANCE OF CERTIFICATE OF OCCUPANCY BUILDING ONLY  
School/Daycare NORTHEASTER UNIV**

Permit Description: **Building**  
Work Class: Tenant Improvement  
Proposed Use: School/Daycare  
Permit Number: 2017-013849-000-00-CI  
Status: **Final**  
Valuation: \$50,000.00  
Contractor Company:  
Contractor Name:



## ADJOINING PROPERTY FINDINGS

Date: **8/18/2016**  
Permit Type: **Commercial/Industrial**  
Description: **MODIFICATIONS TO EXISTING CELL SITE, SCOPE OF WORK TO INCLUD:1) REMOVE AND INSTALL (6) ANTENNAS, (2) PER SECTOR2) REMOVE AND INSTALL (3) SURGE PROTECTORS (1) PER SECTOR3) INSTALL (2) SURGE PROTECTORS AT EQUIPMENT AREA4) INSTALL (3) PCS RRH UNITS, (1) PER SECTOR5) CONNECT (3) A1 BACKPACKS TO EXISTING AWS RRH UNITS6) REMOVE AND INSTALL (3) 6X12 HYBRID TRUNK CABLES ALONG EXISTING CABLE ROUTE7) REMOVE ALL RET HOME RUN CABLES Antenna/Cell Site CELL SITE**

Permit Description: **Building**  
Work Class: Tenant Improvement  
Proposed Use: Antenna/Cell Site  
Permit Number: 2016-130616-000-00-CI  
Status: **Finald**  
Valuation: \$10,000.00  
Contractor Company:  
Contractor Name:

Date: **12/14/2015**  
Permit Type:  
Description: **INSTALLATION OF TWO ILLUMINATED 8' X 6' MONUMENT SIGN FOR OFFICE COMPLEX W/ ELEC W/ CALCS Office**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Office  
Permit Number: 2015-104704-000-00-CI  
Status: **Expired**  
Valuation: \$10,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **7/17/2015**  
Permit Type:  
Description: **MODIFICATON TO AN EXISTING UNMANNED SPRINT TELECOMMUNICATIONS FACILITY CONSISTING OF: R & R 3 EXISTING SPRINT ANTENNAS WITH 3 NEW SPRINT ANTENNAS. R & R 2 EXISITING EQUIPMENT CABINETS WITH 2 NEW EQUIPMENT CABINETS. R & R 1 EXISTING GPS ANTENNA WITH 1 NEW SPRINT GPS ANTENNA. INSTALLING 6 NEW RRUS TOTAL ELECTROLYTE 29.04 GALLONS Antenna/Cell Site**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Antenna/Cell Site  
Permit Number: 2015-022439-000-00-CI  
Status: Finaled  
Valuation: \$45,000.00  
Contractor Company:  
Contractor Name:

Date: **5/28/2015**  
Permit Type:  
Description: **OFFICE TI, 9000 SQ FT TO INCLUDE:1) ADDITION OF (2) NON STRUCT WALLS TO FORM NEW CLASSROOM2) REMOVE SPECIFIC LIGHTING TO ACCOMMODATE ADDITION OF WALLS3) ADD OUTLETS FOR NEW CLASSROOM4) ADD DOOR IN NEW CLASSROOM5) RELOCATE/ADD DUCTING FOR VENTILATION TO NEW CLASSROOM6) ADD 1 WALL TO FORM SERVER RM7) ADD DUCTING TO VENTILATE SERVER RM8) ADD DOOR TO SERVER RM Office**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Office  
Permit Number: 2015-019523-000-00-CI  
Status: Finaled  
Valuation: \$279,312.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **10/31/2014**  
Permit Type:  
Description: **REPLACE 1 PANEL ANTENNA PER SECTOR ( 3 TOTAL) INSTALL 1 NEW DU WITHIN EXISTING CABINET. INSTALL NEW RRU PER SECTOR ( 3 TOTAL). Antenna/Cell Site**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Antenna/Cell Site  
Permit Number: 2014-017975-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **4/10/2014**  
Permit Type:  
Description: **REMOVE AND REPLACE 3 EXISTING ANTENNA WITH CALCS IN SAME LOCATION Antenna/Cell Site**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Antenna/Cell Site  
Permit Number: 2014-012673-000-00-CI  
Status: Finaled  
Valuation: \$25,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **1/11/2013**  
Permit Type:  
Description: **REPLACE 2 EXISTING ANTENNAS WITH 3 NEW ANTENNAS ON ROOF BEHIND SCREEN WALL IN SAME LOCATIONS. REPLACE 2 EXISTING EQUIPMENT CABINETS WITH 2 NEW EQUIPMENT CABINETS ON ROOF IN SAME LOCATIONS. Antenna/Cell Site**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Antenna/Cell Site  
Permit Number: 2013-002013-000-00-CI  
Status: Expired  
Valuation: \$35,000.00  
Contractor Company:  
Contractor Name:

Date: **2/16/2010**  
Permit Type:  
Description: **1) ADDITION OF THREE (3) NEW PANEL ANTENNAS AND ONE NEW GPS ANTENNA MONUTED WITH EXISTING VERIZON WIRELESS ANTENNAS ON EXISTING TOWER**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Antenna/Cell Site  
Permit Number: 2010-004941-000-00-CI  
Status: Expired  
Valuation: \$7,000.00  
Contractor Company:  
Contractor Name: MLI POWER

## ADJOINING PROPERTY FINDINGS

Date: **2/15/2010**  
Permit Type:  
Description: **FIBER BOX INSTALL WT ~22 LBS**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Office  
Permit Number: 2010-005360-000-00-CI  
Status: Cancelled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: MT2 TELECOM, LLP CHAD CHRISTIE

Date: **12/13/2009**  
Permit Type:  
Description:

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Office  
Permit Number: 2009-042467-000-00-CI  
Status: Cancelled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: MT2 TELECOM, LLP CHAD CHRISTIE

Date: **12/11/2009**  
Permit Type:  
Description: **FIBER BOX INSTALL WT ~22 LBS**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Office  
Permit Number: 2009-042378-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: MT2 TELECOM, LLP CHAD CHRISTIE

## ADJOINING PROPERTY FINDINGS

Date: **5/14/2009**  
Permit Type:  
Description: **RETROFITTING TWO EXISTING EXIT DOORS ON 2ND FLOOR. WORK CONSISTS OF INSTALLING NEW MAG LOCK AT TOP OF EACH PAIR OF EXISTING DOORS. INSTALLING NEW EXIT SIGNS. INSTALLING NEW CARD READERS. INSTALLING EMERGENCY EXIT, MANUAL UNLOCKING DEVICE.**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Office  
Permit Number: 2009-017612-000-00-CI  
Status: Expired  
Valuation: \$4,998.00  
Contractor Company:  
Contractor Name: NONE

Date: **12/12/2005**  
Permit Type:  
Description: **26,830 SF TI TO 3RD FLOOR OF BLDG "C". SCOPE INCLUDES ADD OFFICES, CONFERENCE ROOMS, AND (2) R & D LABS. ADD FINISH WORK TO (E) TWO RESTROOMS. ADD EXHAUST FAN TO ROOF.**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Office  
Permit Number: 2005-062018-000-00-CI  
Status: Finalized  
Valuation: \$1,079,702.00  
Contractor Company:  
Contractor Name: TICO CONSTRUCTION CO. INC.

## ADJOINING PROPERTY FINDINGS

Date: **6/20/2005**  
Permit Type:  
Description: **INSTALL 2 NEW OFFICE SIGNS "IDT".**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Office  
Permit Number: 2005-031620-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **5/20/2005**  
Permit Type:  
Description: **1. INSTALL (1) NEW ABOVE GROUND (3000 GALLON) CRYOGENIC NITROGEN STORAGE TANK ON NEW FOUNDATION AT REAR OF COMMERCIAL BDLG. (WEIGHT 40,000 LBS).TO BE ANCHOR BOLTED. 2. INSTALL (2) NEW VAPORIZERS ON (E) CONCRETE PAD AT REAR OF COMMERCIAL BDLG. (WEIGHT ~800 LBS EACH). TO BE ANCHOR BOLTED**

Permit Description: **Commercial/Industrial**  
Work Class: Site Work  
Proposed Use: R & D Lab  
Permit Number: 2005-027847-000-00-CI  
Status: Finaled  
Valuation: \$42,221.00  
Contractor Company:  
Contractor Name: FLOREZ & BROWN CONST INC.

## ADJOINING PROPERTY FINDINGS

Date: 4/18/2005  
Permit Type:  
Description: **PHASE I MECHANICAL PERMIT PER APPROVED STAMPED PLANS. T.I. PERMIT IS FOR (1) LARGE BLDG THAT'S DIVIDED INTO SECTIONS (A,B,C). T.I. IS TO ONLY (B & C), NO WORK BEING DONE IN SECTION(A). SCOPE OF WORK = PHASE 1 New Generator on existing Pad - New chiller on existing Pad - New Nitrogen Tank on existing Pad - 2 new exhaust fans on roof Building C-1 - Demo existing offices/conf rooms and re-build per plan - Modify existing lab - re-distribute existing utilities Building B-1-E - Demo existing offices/conf rooms and re-build per plan - Construct new 1500 SF Data Center with new UPS, generator and 2 30 ton DX cooling units - Construct labs per plan - 2 - 30 ton DX cooling units. - Relocate existing cubes and re-distribute cabling Building B-2 - Demo existing offices/conf rooms and re-build per plan - Modify power to existing data center - no change to HVAC or UPS - Construct labs per plan - Relocate existing cubes and re-distribute cabling**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Office  
Permit Number: 2005-022551-000-00-CI  
Status: Finald  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: NONE

Date: 4/18/2005  
Permit Type:  
Description: **PHASE II MECHANICAL PERMITS ARE FOR REMAINDER OF WORK TO BE DONE FOR APPROX 50, 000 SQ FT AREA FOR OFFICE AND R & D PER STAMPED APPROVED PLANS. PLANS SHOW AREAS BROKEN INTO SECTIONS. SCOPE OF WORK = PHASE 2 Building C-2 - Demo existing offices/conf rooms and re-build per plan - Modify existing lab - re-distribute existing utilities - Relocate existing cubes and re-distribute cabling Building B-1 W - Demo existing offices/conf rooms and re-build per plan - Relocate existing cubes and re-distribute cabling**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Office  
Permit Number: 2005-022552-000-00-CI  
Status: Finald  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: NONE



## ADJOINING PROPERTY FINDINGS

Date: 4/5/2005

Permit Type:

Description: **PHASE I BLDG,ELEC & PLUMB PER APPROVED STAMPED PLANS.T.I. PERMIT IS FOR (1) LARGE BLDG THAT'S DIVIDED INTO SECTIONS (A,B,C). T.I. IS TO ONLY (B & C), NO WORK BEING DONE IN SECTION(A). 99% OF THE WORK IS NON-STRUCTURAL EXCEPT FOR THE A/C AND EXTERIOR FUEL TANK. SCOPE OF WORK = PHASE 1 New Generator on existing Pad - New chiller on existing Pad - New Nitrogen Tank on existing Pad - 2 new exhaust fans on roof Building C-1 - Demo existing offices/conf rooms and re-build per plan - Modify existing lab - re-distribute existing utilities - Patch carpeting - replace approximately 25% - Paint throughout - Relocate existing cubes and re-distribute cabling Building B-1-E - Demo existing offices/conf rooms and re-build per plan - Construct new 1500 SF Data Center with new UPS, generator and 2 30 ton DX cooling units - New flooring throughout - Paint throughout - Construct labs per plan - 2 - 30 ton DX cooling units. - New ceiling and lighting throughout - Relocate existing cubes and re-distribute cabling Building B-2 - Demo existing offices/conf rooms and re-build per plan - Modify power to existing data center - no change to HVAC or UPS - Patch carpet - replace approximately 25% - Paint throughout - Construct labs per plan - New ceiling and lighting throughout - Relocate existing cubes and re-distribute cabling**

Permit Description: **Commercial/Industrial**

Work Class: Tenant Improvement

Proposed Use: Office

Permit Number: 2005-009466-000-00-CI

Status: Finaled

Valuation: \$3,355,110.00

Contractor Company:

Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **4/5/2005**  
Permit Type:  
Description: **PHASE II BLDG, ELEC & PLUMB PERMITS ARE FOR REMAINDER OF WORK TO BE DONE FOR APPROX 50, 000 SQ FT AREA FOR OFFICE AND R & D PER STAMPED APPROVED PLANS. PLANS SHOW AREAS BROKEN INTO SECTIONS. SCOPE OF WORK = PHASE 2 Building C-2 - Demo existing offices/conf rooms and re-build per plan - Modify existing lab - re-distribute existing utilities - Patch carpeting - replace approximately 25% - Paint throughout - Relocate existing cubes and re-distribute cabling Building B-1 W - Demo existing offices/conf rooms and re-build per plan - New carpet - Paint throughout - Relocate existing cubes and re-distribute cabling**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Office  
Permit Number: 2005-009467-000-00-CI  
Status: Finaled  
Valuation: \$1,118,370.00  
Contractor Company:  
Contractor Name:

Date: **7/13/2004**  
Permit Type:  
Description: **SCOPE OF WORK: INSTALL 3 PAIRS OF ANTENNAS ON EXISTING ROOFTOP SCREENS, BEHIND FIBERGLASS COVERS. 3 BTS CABINETS WILL BE LOCATED ON THE ROOF BEHIND EXISTING ROOF SCREENS.**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Antenna/Cell Site  
Permit Number: 2004-115749-000-00-CI  
Status: Finaled  
Valuation: \$93,910.00  
Contractor Company:  
Contractor Name: CHRISTENSEN & GRIFFITH CONST

## ADJOINING PROPERTY FINDINGS

Date: **3/18/2004**  
Permit Type:  
Description: **INSTALL (6) 4' X 6" PANNEL ANTENNAS TO BE MOUNTED ON THE ROOF TOP MECHANICAL SCREEN. EQUIPMENT IS ALSO TO BE INSTALLED ON ROOF TOP WITHIN THE EXISTING MECHANICAL SCREEN.**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Antenna/Cell Site  
Permit Number: 2004-101521-000-00-CI  
Status: Finaled  
Valuation: \$161,712.00  
Contractor Company:  
Contractor Name: PARK PLACE CONSTRUCTORS, INC

Date: **1/8/2001**  
Permit Type:  
Description: **REMOVAL OF CYCLONE FENCE AT WAREHOUSE**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use: Office  
Permit Number: 2001-090099-000-00-CI  
Status: Permit(s) Issued  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: NONE

Date: **9/15/2000**  
Permit Type:  
Description: **INSTALL 3 ANTENNAS AND 5 CABINETS FOR SPRINT**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use:  
Permit Number: 2000-068892-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## GLOSSARY

### General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

## GLOSSARY

### Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

### Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

**APPENDIX H**  
**PROPERTY TAX MAP REPORT**

**Duke - Silver Creek**

5977 Silver Creek Valley Road  
San Jose, CA 95138

Inquiry Number: 6570338.6  
July 09, 2021

# The EDR Property Tax Map Report

## EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

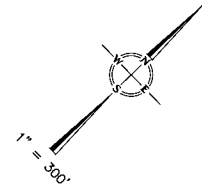
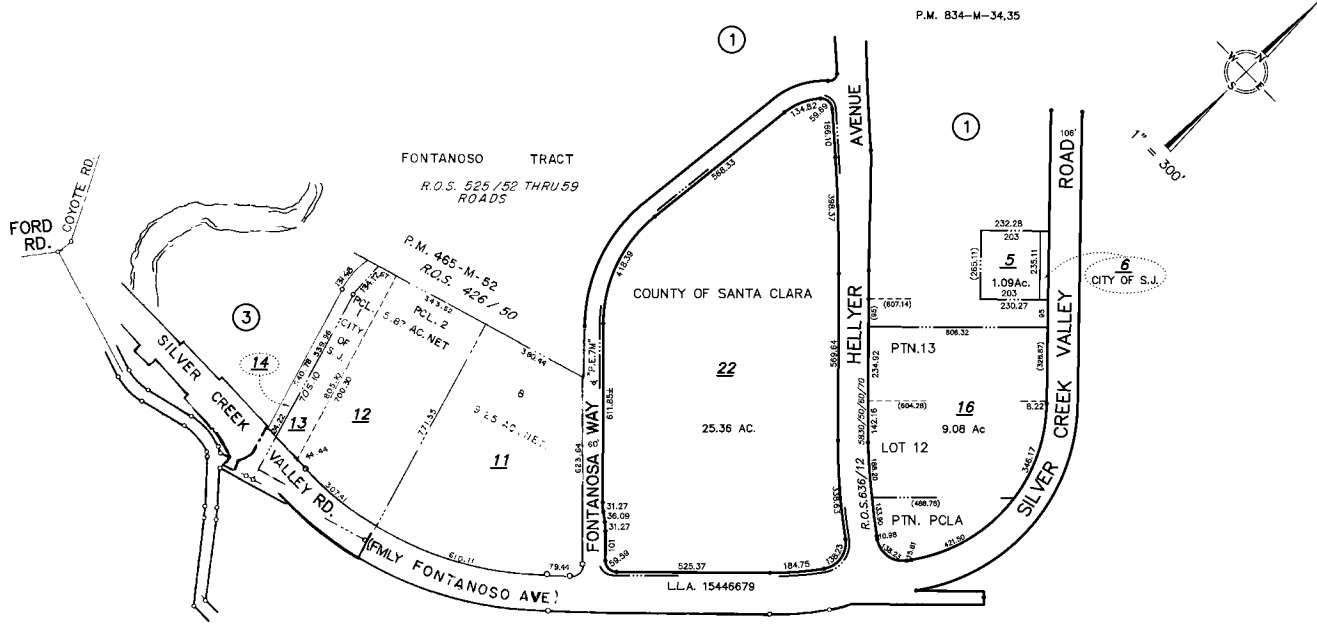
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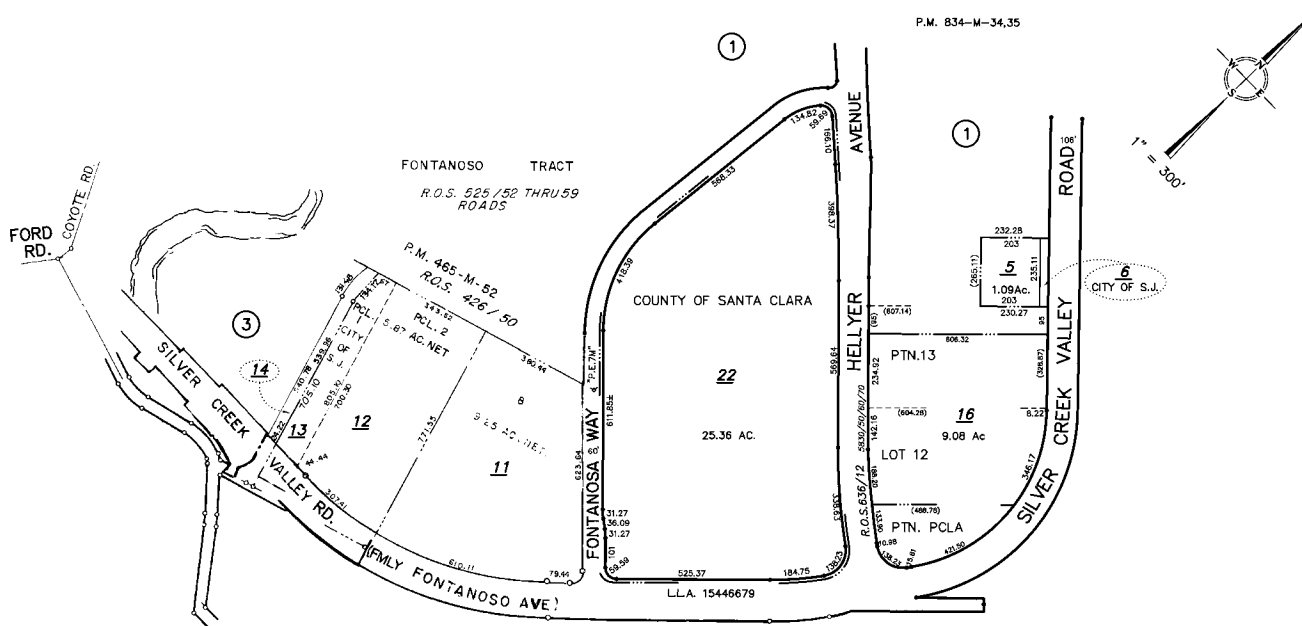
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BOOK  
678

TRA DET. MAP 137 & 138  
LAWRENCE E. STONE - ASSESSOR  
Cadastral map for assessment purposes only.  
Compiled under R. & T. Code, Sec. 327.  
Effective Roll Year 2020-2021



BOOK  
678


TRA DET. MAP 137 & 138  
LAWRENCE E. STONE — ASSESSOR  
Cadastral map for assessment purposes only.  
Compiled under R. & T. Code, Sec. 327.  
Effective Roll Year 2020-2021


**APPENDIX I**  
**SITE RECONNAISSANCE PHOTOGRAPHS**

**APPENDIX J  
PHOTOGRAPH LOG**

**Project Name:** 5977 & 6001 Silver Creek Valley Road  
**Project Number:** 093-DUKE-064

**Client:** Duke Realty  
**Location:** San Jose, California


<b>Photo No:</b> 1	
<b>Photo Date:</b> 7/8/2021	
<b>Orientation:</b> West	
<b>Description:</b> Subject Property as seen from Fontanosos Way.	


<b>Photo No:</b> 2	
<b>Photo Date:</b> 7/8/2021	
<b>Orientation:</b> Northeast	
<b>Description:</b> Subject Property as seen from Silver Creek Valley Road. Rusted pickup truck located in the middle of the Subject Property.	

## APPENDIX J PHOTOGRAPH LOG

**Project Name:** 5977 & 6001 Silver Creek Valley Road  
**Project Number:** 093-DUKE-064

**Client:** Duke Realty  
**Location:** San Jose, California

<b>Photo No:</b> 3	 A photograph showing a rusted, red tractor in a field of dry, yellow grass. The tractor is heavily damaged and appears to be a tracked vehicle. In the background, there are trees and a clear blue sky.
<b>Photo Date:</b> 7/8/2021	
<b>Description:</b> Southeast  Rusted tractor located on the Subject Property. Reported to not have moved from location since fire on the Subject Property in 2017.	

<b>Photo No:</b> 4	 A photograph showing a large pile of cut wood and debris in a field of dry, yellow grass. The wood is stacked and appears to be the remains of a structure. In the background, there are trees and a clear blue sky.
<b>Photo Date:</b> 7/8/2021	
<b>Description:</b> Southwest  Cut wood located in the middle of the Subject Property.	

## APPENDIX J PHOTOGRAPH LOG

**Project Name:** 5977 & 6001 Silver Creek Valley Road  
**Project Number:** 093-DUKE-064

**Client:** Duke Realty  
**Location:** San Jose, California

<b>Photo No:</b> 5	
<b>Photo Date:</b> 7/8/2021	
<b>Description:</b> Northwest  Rusted heavy equipment on Subject Property.	

<b>Photo No:</b> 6	
<b>Photo Date:</b> 7/8/2021	
<b>Description:</b> Northeast  Subject Property as seen from Silver Creek Valley Road. Concrete wall contains one of three water wells adjacent to the Subject Property.	